

Monthly Commission Report March 2019 Settlement Date: 5/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	_		\$ -	62.1%	\$	_
	PrePaid	7,747	64,270	\$ 5,544.3		\$	3,443.05
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	24,813	185,632	\$ 15,503.7		\$	9,627.82
Total Local		32,560	249,902	\$ 21,048.1	0	\$	13,070.87
IntraCell	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	362	2,638			\$	134.82
	Debit Card	- 1 054	7.000	\$ -	62.1%	\$	-
T-t-LI-tC-II	Debit	1,064	7,930	\$ 662.3		\$	411.29
Total IntraCell		1,426	10,568	\$ 879.4	1	\$	546.11
IntraLATA	Collect	-		\$ -	62.1%	\$	-
Industry.	PrePaid	528	3,970	\$ 703.4		\$	436.84
	Debit Card			\$ -	62.1%	\$	- 150.01
	Debit	1,443	9,777	\$ 1,701.1		\$	1,056.40
Total IntraLATA	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1,971	13,747	\$ 2,404.5		\$	1,493.24
Intrastate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	220	1,380	\$ 235.4		\$	146.21
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	493	3,061	\$ 522.0		\$	324.20
Total Intrastate		713	4,441	\$ 757.5	1	\$	470.41
Interstate	Collect	-		\$ -	62.1%	+	
interstate	PrePaid	727	6,671	\$ - \$ 1,221.6		\$	758.62
	Debit Card	- 121	0,671	\$ 1,221.0	62.1%	\$	730.02
	Debit	1,883	12,580	\$ 2,181.1		\$	1,354.49
Total Interstate	Debit	2,610	19,251	\$ 3,402.7		\$	2,113.11
Total Interstate		2,010	13,231	3,402.7	<u> </u>	+*-	2,113.11
International	Collect	-	-	\$ -	62.1%	+	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	• -	\$ -	62.1%	\$	-
	Debit	2	8	\$ 7.50		\$	4.66
Total International		2	8	\$ 7.50		\$	4.66
Caribbean	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-		\$ -	62.1%	\$.
	Debit Card Debit	-	-	\$ - \$ -	62.1%	\$	
Total Caribbean	Debit	-	-	\$ -	62.1%	\$	
Total Calibbean				Ψ -		+₹	
Canadian	Collect	-	-	\$ -	62.1%	\$	-
V-1	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	_	\$	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Tatal Callery					65.10	1.	
Total Collect		- 0.504	70.000	\$ -	62.1%	\$	4.010.55
Total PrePaid		9,584	78,929	\$ 7,921.9		\$	4,919.55
Total Debit Card Total Debit		20 600	710 000	\$ - # 20.577.9	62.1%	\$	12,778.86
TOTAL DEDIC		29,698	218,988	\$ 20,577.8	62.1%	\$	12,778.86
Commission Earned		39,282	297,917	\$ 28,499.8!	;	\$	17,698.41
Voicemail		-		\$ -	50.0%	\$	
Remote Visitation		,		\$ 1,597.5		\$	798.75
Grand Total		39,282	297,917	\$ 28,499.8		\$	18,497.16



Monthly Commission Report February 2019 Settlement Date: 4/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	(Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$	_
	PrePaid	7,736	62,366	\$ 5,337.64		\$	3,314.67
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	22,535	172,258	\$ 14,489.64	62.1%	\$	8,998.07
Total Local		30,271	234,624	\$ 19,827.28		\$	12,312.74
IntraCell	Collect	_	_	\$ -	62.1%	\$	_
Intracen	PrePaid	461	4,123	\$ 362.89		\$	225.35
	Debit Card	- 101	- 1,125	\$ -	62.1%	\$	
	Debit	739	5,966	\$ 509.55		\$	316.43
Total IntraCell		1,200	10,089	\$ 872.44		\$	541.79
IntraLATA	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	393	2,783	\$ 488.33	62.1%	\$	303.25
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,519	8,958	\$ 1,512.13	62.1%	\$	939.03
Total IntraLATA		1,912	11,741	\$ 2,000.46		\$	1,242.29
Intrastate	Collect	-		-	62.1%	\$	
incrascace	PrePaid	208	1,445	т		\$	156.49
	Debit Card			\$ -	62.1%	\$	
	Debit	314	1,953			\$	207.03
Total Intrastate	Beble	522	3,398			\$	363.52
Total Indiabate		722		*			
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	902	8,386	\$ 1,538.71	62.1%	\$	955.54
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,465	10,003	\$ 1,742.78	62.1%	\$	1,082.27
Total Interstate		2,367	18,389	\$ 3,281.49		\$	2,037.81
International	Collect	-		\$ -	62.1%	\$	
Thematona	PrePaid		-	\$ -	62.1%	\$	
	Debit Card		_	\$ -	62.1%	\$	_
	Debit	16	99	\$ 95.00	62.1%	\$	59.00
Total International	Besit	16	99	\$ 95.00		\$	59.00
Caribbean	Collect	-	_	\$ -	62.1%	\$	
	PrePaid Dabib Cand	<u>-</u>		\$ -	62.1%	\$	-
	Debit Card	-		Т	62.1%	\$	
Total Caribbean	Debit	-		\$ - \$ -	02.170	\$	-
Total Caribbean				I-T		1	
Canadian	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Total Collect		-	-	\$ -	62.1%	\$	
Total PrePaid		9,700	79,103	\$ 7,979.57	62.1%	\$	4,955.31
Total Debit Card				\$ -	62.1%	\$	-,
Total Debit		26,588	199,237	\$ 18,682.48	62.1%	\$	11,601.82
Commission Earned		36,288	278,340	· · · · · · · · · · · · · · · · · · ·	F0.00/	\$	16,557.13
Voicemail		-	<u></u>	\$ -	50.0%	\$	1 000 75
Remote Visitation		5.5.5.5	272 272	\$ 2,197.50	50.0%	\$	1,098.75
Grand Total		36,288	278,340	\$ 26,662.05		\$	17,655.88



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Monthly Commission Report January 2019 Settlement Date: 3/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gross Revenu	е %	-	Commission Earned
Local	Collect	-		\$ -	62.1%	\$	
	PrePaid	8,226	67,812		62.1%	\$	3,625.17
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	23,364	172,260	\$ 14,323.	17 62.1%	\$	8,894.69
Total Local		31,590	240,072	\$ 20,160.8	30	\$	12,519.86
IntraCell	Collect			<i>b</i>	62,1%	-	
Intraceii	PrePaid	497	5,012	\$ 453.		\$	281.36
	Debit Card	737	3,012	\$ +55.		\$	201.50
	Debit	881	6,625	\$ 552.		\$	343.13
Total IntraCell	Debit	1,378	11,637			\$	624.50
Total Inducen		1,570	11,037	Ψ 1,005.	,5	+*-	02 1130
IntraLATA	Collect	-	-	\$ -	62.1%	\$	
	PrePaid	466	3,590	\$ 639.		\$	396.94
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	1,991	11,666	\$ 1,964.	26 62.1%	\$	1,219.81
Total IntraLATA		2,457	15,256	\$ 2,603.4		\$	1,616.75
T	College			_	62.10	+	
Intrastate	Collect		2.062	\$ -	62.1%	\$	221.28
	PrePaid	316	2,063	\$ 356.	62.1%	\$	221.20
	Debit Card	381	2,686	\$ - \$ 470.		\$	292.22
Total Intrastate	Debit	697	4,749			\$	513.50
Total Intrastate		697	4,749	\$ 826.8	39	\$	513,50
Interstate	Collect	-	_	\$ -	62.1%	\$	
	PrePaid	1,100	9,190	\$ 1,659.0	05 62.1%	\$	1,030.27
	Debit Card			\$ -	62.1%	\$	-
	Debit	1,531	10,789	\$ 1,890.7	4 62.1%	\$	1,174.15
Total Interstate		2,631	19,979	\$ 3,549.7	79	\$	2,204.42
	0.11			1	62.40		
International	Collect	-		\$ -		\$	-
	PrePaid	-		\$ -		\$	-
	Debit Card	- 17	-	\$ -	62.1%	\$	- FC 2C
Total International	Debit	17 17	95 95	\$ 90.7 \$ 90.7		\$	56.36
Total International			95	\$ 90.7	5	\$	56.36
Caribbean	Collect	<u>-</u>	_	\$ -	62.1%	\$	_
	PrePaid	_		\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-		\$ -	62.1%	\$	-
Total Caribbean		-		\$ -		\$	-
Canadian	Collect	-	_	\$ -	62.1%	\$	-
Calladiali	PrePaid	-		\$ -		\$	-
Mills .	Debit Card	-		\$ -		\$	-
	Debit	_	-	\$ -		\$	-
Total Canadian	Debit	-	-	\$ -	02.170	\$	-
						Ľ	
Total Collect		-	-	\$ -		\$	-
Total PrePaid		10,605	87,667	\$ 8,945.2		\$	5,555.03
Total Debit Card		-	-	\$ -		\$	_
Total Debit		28,165	204,121	\$ 19,292.0	3 62.1%	\$	11,980.35
Commission Earned		38,770	291,788	\$ 28,237.3	2	\$	17,535.38
Voicemail		36,770	231,100	\$ 28,237.3	50.0%	\$	
Remote Visitation				\$ 1,485.0		\$	742.50
Remote Visitation		1		μ ±,πυυ.(5 50.070	1 4	, 72.50



Monthly Commission Report December 2018 Settlement Date: 2/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gross Revenu	e 0/0	[Commission Earned
Local	Collect			\$ -	62.1%	\$	-
	PrePaid	7,129	58,803	\$ 5,059.		\$	3,142.14
	Debit Card	-	-	\$ -	62,1%	\$	
	Debit	22,508	170,717	\$ 14,303.		\$	8,882.47
Total Local		29,637	229,520	\$ 19,363.		\$	12,024.62
		~~~				_	
IntraCell	Collect	-	-	\$ -	62.1%	\$	-
- 100	PrePaid	457	4,484	\$ 403.		\$	250.36
	Debit Card	-	-	\$ -	62.1%	\$	
T. 17	Debit	1,014	8,163	\$ 696.		\$	432.41
Total IntraCell		1,471	12,647	\$ 1,099.	47	\$	682.77
IntraLATA	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	458	3,795	\$ 684.		\$	424.76
•	Debit Card	-		\$ -	62.1%	\$	-
	Debit	1,637	9,471	\$ 1,591.		\$	988.14
Total IntraLATA		2,095	13,266	\$ 2,275.		\$	1,412.91
Intrastate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	223	1,835	\$ 330.		\$	205.21
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	426	2,983	\$ 521.		\$	324.12
Total Intrastate		649	4,818	\$ 852.	38	\$	<b>529.3</b> 3
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	927	8,088	\$ 1,470.		\$	913.01
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,537	11,229	\$ 1,980.8	34 62.1%	\$	1,230.10
Total Interstate		2,464	19,317	\$ 3,451.0	07	\$	2,143.11
T-tti	Callean				62.10	+-	
International	Collect	-	-	\$ -	62.1%	\$	
	PrePaid	-	-	\$ -		\$	-
	Debit Card Debit	10	- 88	1 *	02.170	\$	53.10
Total International	Debit	10	88	\$ 85.5 \$ 85.5		\$	53.10
Total International		10	88	\$ 65.5		+₹-	33,10
Caribbean	Collect	- 1		\$ -	62.1%	\$	-
V 1800	PrePaid	-	-	\$ -		\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	
Total Caribbean		-	-	\$ -		\$	_
Canadian	Collect	-	_	\$ -	62.1%	\$	-
Calladiali	PrePaid	-		\$ -		\$	
	Debit Card	-		\$ -		\$	_
	Debit	-	-	\$ -		\$	-
Total Canadian		-	-	\$ -		\$	-
						I.	
Total Collect		- 0.40:	77.005	\$ -		\$	4 025 40
Total PrePaid		9,194	77,005	\$ 7,947.6		\$	4,935.49
Total Debit Card Total Debit		27,132	202,651	\$ - \$ 19,179.2	62.1%	\$	11,910.34
Total Debit		27,132	202,031	Ψ 13,1/3.2	.5 02.170	+	11,710,34
Commission Earned		36,326	279,656	\$ 27,126.9	4	\$	16,845.83
Voicemail		-		\$ -	50.0%	\$	-
Remote Visitation				\$ 1,492.5		\$	746.25
Grand Total		36,326	279,656	\$ 27,126.9	4	\$	17,592.08



### Monthly Commission Report November 2018 Settlement Date: 1/15/2019

Total Local  IntraCell  Total IntraCell  IntraLATA  Total IntraLATA  D  Total Intrastate  D  Total Intrastate	Collect PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit	7,875 21,735 29,610 	- 66,031 - 163,474 229,505 - 4,145 - 7,963 12,108 - 7,785 - 7,791 15,576	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,643.58 - 13,530.76 19,174.34 - 375.50 - 664.24 1,039.74 - 1,396.54	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$ \$ \$	- 3,504.66 - 8,402.60 11,907.27 - 233.19 - 412.49 645.68
Total Local  IntraCell  D  Total IntraCell  IntraLATA  D  Total IntraLATA  Intrastate  D  Total Intrastate	PrePaid bebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid	21,735 29,610 - 398 - 1,033 1,431 - 930 - 1,431 2,361	- 163,474 229,505 - 4,145 - 7,963 12,108 - 7,785 - 7,791	\$ \$ \$ \$ \$ \$ \$ \$	13,530.76 19,174.34 - 375.50 - 664.24 1,039.74	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$	- 8,402.60 11,907.27 - 233.19 - 412.49 645.68
Total Local  IntraCell  Total IntraCell  IntraLATA  Total IntraLATA  Total Intrastate  D  Total Intrastate	Collect PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid	21,735 29,610 - 398 - 1,033 1,431 - 930 - 1,431 2,361	- 163,474 229,505 - 4,145 - 7,963 12,108 - 7,785 - 7,791	\$ \$ \$ \$ \$ \$ \$ \$	13,530.76 19,174.34 - 375.50 - 664.24 1,039.74	62.1% 62.1% 62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$	- 8,402.60 11,907.27 - 233.19 - 412.49 645.68
IntraCell	Collect PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid Collect Collect PrePaid	29,610  - 398 - 1,033 1,431 - 930 - 1,431 2,361	229,505 - 4,145 - 7,963 12,108 - 7,785 - 7,791	\$ \$ \$ \$ \$ \$	19,174.34 - 375.50 - 664.24 1,039.74	62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$ \$	11,907.27 - 233.19 - 412.49 645.68
IntraCell	PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid	- 398 - 1,033 1,431 - 930 - 1,431 2,361	- 4,145 - 7,963 12,108 - 7,785 - 7,791	\$ \$ \$ \$ \$ \$	375.50 	62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$ \$	233.19 - 412.49 645.68
D   D   D   D   D   D   D   D   D   D	PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid	398 - 1,033 1,431 - 930 - 1,431 2,361	7,963 12,108 - 7,785 - 7,791	\$ \$ \$ \$	- 664.24 1,039.74	62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$	- 412.49 645.68
Total IntraCell  IntraLATA  D  Total IntraLATA  Intrastate  D  Total Intrastate	PrePaid ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid	398 - 1,033 1,431 - 930 - 1,431 2,361	7,963 12,108 - 7,785 - 7,791	\$ \$ \$ \$	- 664.24 1,039.74	62.1% 62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$ \$	- 412.49 645.68
Total IntraCell  IntraLATA  D  Total IntraLATA  Intrastate  D  Total Intrastate	ebit Card Debit  Collect PrePaid ebit Card Debit  Collect PrePaid	- 1,033 1,431 - 930 - 1,431 2,361	7,963 12,108 - 7,785 - 7,791	\$ \$ \$ \$	- 664.24 1,039.74	62.1% 62.1% 62.1% 62.1%	\$ \$ \$ \$	- 412.49 645.68
Total IntraCell  IntraLATA  D  Total IntraLATA  Intrastate  D  Total Intrastate	Collect PrePaid ebit Card Debit  Collect PrePaid	1,431 - 930 - 1,431 2,361	12,108 - 7,785 - 7,791	\$ \$ \$ \$	1,039.74	62.1% 62.1% 62.1%	\$ \$ \$ \$	645.68
IntraLATA  D Total IntraLATA  Intrastate  D Total Intrastate	Collect PrePaid ebit Card Debit  Collect PrePaid	1,431 - 930 - 1,431 2,361	12,108 - 7,785 - 7,791	\$ \$ \$	1,039.74	62.1% 62.1%	\$ \$ \$	645.68
IntraLATA  D Total IntraLATA  Intrastate  D Total Intrastate	PrePaid ebit Card Debit  Collect PrePaid	930 - 1,431 2,361	7,785 - 7,791	\$ \$ \$	-	62.1%	\$	-
Total IntraLATA  Intrastate  D  Total Intrastate  Interstate	PrePaid ebit Card Debit  Collect PrePaid	1,431 2,361	7,791	\$ \$	- 1,396.54 -	62.1%	\$	867.25
Total IntraLATA  Intrastate  D  Total Intrastate  Interstate	PrePaid ebit Card Debit  Collect PrePaid	1,431 2,361	7,791	\$ \$	1,396.54 -	62.1%	\$	867.25
Total IntraLATA  Intrastate  D  Total Intrastate  Interstate	ebit Card Debit Collect PrePaid	1,431 2,361	7,791	\$	-			
Total IntraLATA  Intrastate  D  Total Intrastate  Interstate	Debit Collect PrePaid	2,361				62.1%	\$	-
Intrastate D Total Intrastate Interstate	Collect PrePaid	2,361			1,275.35	62.1%	\$	791.99
Total Intrastate  Interstate	PrePaid	-		\$	2,671.89		\$	1,659.24
Total Intrastate  Interstate	PrePaid	-					<u> </u>	
Total Intrastate  Interstate		1		\$		62.1%	\$	
Total Intrastate  Interstate	ebit Card	162	1,057	\$	181.72	62.1%	\$	112.85
Interstate		- 170		\$	420.05	62.1%	\$	-
Interstate	Debit	479	2,661	\$	439.95	62.1%	\$	273.21
		641	3,718	\$	621.67		\$	386.06
	Collect	-	-	\$	-	62.1%	\$	
	PrePaid	756	7,408	\$	1,359.51	62.1%	\$	844.26
	ebit Card	-	- 77.55	\$	-,000.00	62.1%	\$	
	Debit	1,449	10,358	\$	1,807.98	62.1%	\$	1,122.76
Total Interstate		2,205	17,766	\$	3,167.49		\$	1,967.01
							ļ	
	Collect	-		\$	<del>-</del>	62.1%	\$	
	PrePaid	-	-	\$	-	62.1%	\$	-
Di	ebit Card	-	100	\$	-	62.1%	\$	-
Takal Takamatianal	Debit	18	120	\$	115.15	62.1%	\$	71.51
Total International		18	120	\$	115.15		\$	71.51
Caribbean	Collect	_	_	\$	_	62.1%	\$	-
	PrePaid	-	-	\$	-	62.1%	\$	-
	ebit Card	-	-	\$	-	62.1%	\$	-
	Debit	-	-	\$	-	62.1%	\$	-
Total Caribbean		-	-	\$	-		\$	-
Canadian	Callagt					62.40/	<del>  _ </del>	
***************************************	Collect PrePaid	-	-	\$	-	62.1%	\$	-
	ebit Card	-	-	\$ \$	-	62.1% 62.1%	\$	
	Debit	-	-	\$	-	62.1%	\$	-
Total Canadian	Debit	-	-	\$	-	02.170	\$	-
Total Collect		-	-	\$	-	62.1%	\$	
Total PrePaid		10,121	86,426	\$	8,956.85	62.1%	\$	5,562.20
Total Debit Card		-	-	\$	-	62.1%	\$	-
Total Debit		26,145	192,367	\$	17,833.43	62.1%	\$	11,074.56
Commission Earned		36,266	278,793	\$	26,790.28		\$	16,636.76
Voicemail		50,230		\$		50.0%	\$	_0,000.70
Remote Visitation						30,070		
Grand Total			i	\$	1,837.50	50.0%	\$	918.75



#### Monthly Commission Report October 2018 Settlement Date: 12/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	-	_	\$ -	62.1%	\$	-
2004.	PrePaid	7,872	63,078	\$ 3,611.02		\$	2,242.4
· · · · · · · · · · · · · · · · · · ·	Debit Card		-	\$ -	62.1%	\$	
	Debit	23,289	176,511	\$ 9,635.12		\$	5,983.4
Total Local	Debit	31,161	239,589	\$ 13,246.14		\$	8,225.8
Total Edeal		52/101	203,003	15/2:0:2:	1	+-	-,
IntraCell	Collect	-		\$ -	62.1%	\$	-
2111.13311	PrePaid	892	8,315		<del></del>	\$	316.9
	Debit Card	-		\$ -	62.1%	\$	_
	Debit	1,453	11,133	\$ 621.65		\$	386.0
Total IntraCell		2,345	19,448	\$ 1,131.99		\$	702.9
10001						+	
IntraLATA	Collect	-	-	\$ -	62.1%	\$	
Inducata	PrePaid	581	4,563	\$ 651.18		\$	404.3
	Debit Card	301	- 4,505	\$ -	62.1%	\$	10 113
	Debit	1,692	9,888	\$ 1,230.73		\$	764.2
Total IntraLATA	Dent	2,273	14,451	\$ 1,881.91	<del></del>	\$	1,168.6
TOTAL THUBLATA		2,213	14,451	Ψ 1,001.91	+	+*-	1,100.0
Intractato	College	_		\$ -	62.1%	\$	_
Intrastate	Collect					_	106.3
	PrePaid	160	1,218		62.1%	\$	106.3
	Debit Card		2 020	\$ -		\$	222.6
	Debit	533	3,039			\$	233.6
Total Intrastate		693	4,257	\$ 547.46		\$	339.9
						4	
Interstate	Collect	-	-	\$ -	62.1%	\$	
	PrePaid	707	6,424	\$ 975.19		\$	605.5
	Deblt Card	-	-	\$ -	62.1%	\$	
	Debit	1,379	9,236	\$ 1,231.99	62.1%	\$	765.0
Total Interstate		2,086	15,660	\$ 2,207.18		\$	1,370.6
International	Collect	-	_	-	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	13	117	\$ 109.20	62.1%	\$	67.8
Total International		13	117	\$ 109.20		\$	67.8
All Market Market Control of the Con							
Caribbean	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	_
	Debit Card	-	-	-	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Caribbean		-	-	\$ -		\$	-
						1	
Canadian	Collect	-	-	\$ -	62.1%	\$	-
The state of the s	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	_
10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Debit	-		\$ -	62.1%	\$	
Total Canadian		_		\$ -	1	\$	
. ota, Gariagian				7		+-	
Total Collect		_		\$ -	62.1%	\$	-
Total PrePaid		10,212	83,598	\$ 5,919.02		\$	3,675.7
Total Debit Card		10,212	- 03,330	\$ 5,515.02	62.1%	\$	5,075.7
		28,359	209,924	\$ 13,204.86		\$	8,200.2
Total Debit		20,339	209,924	Ψ 13,2U4.00	02.170	+-	0,200.2
		20 574	202 F22	A 10 122 00	-	+	11,875.9
Commission Earned		38,571	293,522		F0.00′	\$	11,0/0.9
/oicemail		-		\$ -	50.0%	\$	- 040.0
Remote Visitation				\$ 1,680.00		\$	840.0
Grand Total		38,571	293,522	\$ 19,123.88		\$	12,715.93



Monthly Commission Report September 2018 Settlement Date: 11/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	(	Commission Earned
Local	Collect				62.1%	+	
Local	PrePaid	7,324	57,578	\$ - \$ 3,163.11	62.1%	\$	1.064.20
		7,324	37,376				1,964.29
	Debit Card	22,002	160.010	\$ - \$ 8,646.58	62.1%	\$	- F 260 F2
Total Local	Debit	22,902 30,226	168,010 225,588	\$ 8,646.58 \$ 11,809.69	62.1%	\$	5,369.53 7,333.82
Total Local		30,220	223,366	φ 11,609.09	<del> </del>	+-	7,333.62
IntraCell	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	980	7,990	\$ 445.95	62.1%	\$	276.93
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,146	8,692	\$ 462.85	62.1%	\$	287.43
Total IntraCell		2,126	16,682	\$ 908.80		\$	564.36
				-	45 .5.	1	
IntraLATA	Collect	-	<del></del>	\$ -	62.1%	\$	-
	PrePaid	642	4,746	\$ 652.95	62.1%	\$	405.48
	Debit Card	-		\$ -	62.1%	\$	
	Debit	1,998	12,345	\$ 1,555.81	62.1%	\$	966.16
Total IntraLATA		2,640	17,091	\$ 2,208.76		\$	1,371.64
Intrastate	Collect	-		\$ -	62.1%	\$	-
The distance	PrePald	153	1,312	\$ 191.52	62.1%	\$	118.93
***************************************	Debit Card	-	1,512	\$ -	62.1%	\$	110,55
	Debit	373	2,318	\$ 292.04	62.1%	\$	181.36
Total Intrastate	Debit	526	3,630	\$ 483.56	02.170	\$	300.29
Total Infrastate		320	3,030	<del>ф 403.30</del>		+	300.23
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	849	7,591	\$ 1,123.23	62.1%	\$	697.53
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,640	11,271	\$ 1,500.39	62.1%	\$	931.74
Total Interstate		2,489	18,862	\$ 2,623.62		\$	1,629.27
International	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	30	150	\$ 132.00	62.1%	\$	81.97
Total International		30	150	\$ 132.00		\$	81.97
Caribbean	Collect	-		\$ -	62.1%	\$	
Calibbean	PrePaid	-		\$ -	62.1%	\$_	-
	Debit Card	-		\$ -	62.1%	\$	-
	Debit		_	\$ -	62.1%	\$	_
Total Caribbean		-	-	\$ -		\$	-
Canadian	Collect		-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	<b>-</b>	62.1%	\$	-
	Debit		-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	_
Total Collect		_	_	\$ -	62.1%	\$	
Total PrePaid		9,948	79,217	\$ 5,576.76	62.1%	\$	3,463.17
Total Debit Card			13,211	\$ -	62.1%	\$	3,403.17
Total Debit Card		28,089	202,786	\$ 12,589.67	62.1%	\$	7,818.19
		20,000		,		+	.,
Commission Earned		38,037	282,003	\$ 18,166.43		\$	11,281.35
Voicemail		-		\$ -	50.0%	\$	-
Remote Visitation				\$ 1,275.00	50.0%	\$	637.50
Grand Total		38,037	282,003	\$ 18,166.43		\$	11,918.85



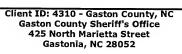
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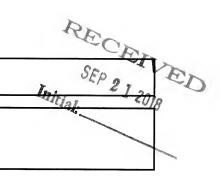
Monthly Commission Report August 2018 Settlement Date: 10/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	_		\$ -	62.1%	\$	
	PrePaid	7,798	59,594	\$ 3,208.36	62.1%	\$	1,992.39
	Debit Card	-		\$ -	62.1%	\$	
	Debit	24,640	174,322	\$ 8,798.86	62.1%	\$	5,464.09
Total Local		32,438	233,916	\$ 12,007.22		\$	7,456.48
IntraCell	Collect	-	_	\$ -	62.1%	\$	_
	PrePaid	809	6,767	\$ 373.01	62.1%	\$	231.64
	Debit Card	- 1 220	- 10.077	\$ -	62.1%	\$	
Total IntraCell	Debit	1,239	10,077	\$ 548.12	62.1%	\$	340.38
Total Intracell		2,048	16,844	\$ 921.13		\$	572.02
IntraLATA	Collect			\$ -	62.1%	\$	
	PrePaid	655	5,777	\$ 848.33	62.1%	\$	526.81
	Debit Card	-		\$ -	62.1%	\$	- 520.01
	Debit	1,936	11,301	\$ 1,378.17	62.1%	\$	855.84
Total IntraLATA		2,591	17,078	\$ 2,226.50		\$	1,382.66
Intrastate	Collect	- 274	1 740	\$ -	62.1%	\$	-
	PrePaid Dobit Card	274	1,749		62.1%	\$	141.23
	Debit Card	355	2.460	Ψ	62.1%	\$	202.02
Total Intrastate	Debit	629	2,469	\$ 326.76 \$ 554.18	62.1%	\$	202.92
Total Intrastate		629	4,218	\$ 554.18	-	\$	344.15
Interstate	Collect	-	_	\$ -	62.1%	\$	_
	PrePaid	872	7,033	\$ 1,007.95	62.1%	\$	625.94
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	1,716	11,191	\$ 1,451.73	62.1%	\$	901.52
Total Interstate		2,588	18,224	\$ 2,459.68		\$	1,527.46
To be a second s					45.131	4.	
International	Collect	<u> </u>		\$ -	62.1%	\$	
* * * * * * * * * * * * * * * * * * *	PrePaid Park Count			\$ - \$ -	62.1%	\$	-
	Debit Card Debit	20	-	4	62.1%	\$	- 21 11
Total International	Debit	20	46 46	\$ 34.00 \$ 34.00	62.1%	\$	21.11
Total International		20	40	34.00		1	21.11
Caribbean	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	
	Debit Card	,	-	\$ -	62.1%	\$	-
	Debit	15	41	\$ 1.76	62.1%	\$	1.09
Total Caribbean		15	41	\$ 1.76		\$	1.09
Canadian	Collect		-	\$ -	62.1%	+	_
Callaulali	PrePaid	-		\$ - \$ -	62.1%	\$	
	Debit Card			\$ -	62.1%	\$	
	Debit	-	-	\$ -	62.1%	\$	_
Total Canadian	Всыс	-	-	\$ -	02.170	\$	_
				,		╁	
Total Collect			-	\$ -	62.1%	\$	-
Total PrePaid		10,408	80,920	\$ 5,665.07	62.1%	\$	3,518.01
Total Debit Card		-	-	\$ -	62.1%	\$	
Total Debit		29,921	209,447	\$ 12,539.40	62.1%	\$	7,786.97
Commission Earned		40,329	290,367	\$ 18,204.47		\$	11,304.98
Voicemail		40,329	Z50,307	\$ 18,204.47	50.0%	\$	11,304.98
Remote Visitation				\$ 1,627.50	50.0%	\$	813.75
Grand Total		40,329	290,367	\$ 18,204.47	30.070	\$	12,118.73



### Monthly Commission Report July 2018 Settlement Date: 09/15/2018





Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	_	-	\$	-	62.1%	\$	-
	PrePaid	8,200	61,904		3,333.28	62.1%	\$	2,069.97
	Debit Card	_	-	\$	-	62.1%	\$	2,005.57
	Debit	24,274	175,694	\$	9,042.34	62.1%	\$	5,615.29
Total Local		32,474	237,598	\$	12,375.62		\$	7,685.26
IntraCell	Collect	-		\$	-	62.1%	\$	-
	PrePald	435	3,326	\$	181.16	62.1%	\$	112.50
	Debit Card	-	-	\$	-	62.1%	\$	
Tabel Andreas Collins	Debit	956	7,629	\$	403.79	62.1%	\$	250.75
Total IntraCell		1,391	10,955	\$	584.95		\$	363.25
IntraLATA	Collect			<del> </del>		CD 10/	+	
THUENTY	PrePaid	715	5,919	\$	848.56	62.1% 62.1%	\$	F2C 0C
	Debit Card	713	3,919	\$	040,30	62.1%	\$	526.96
	Debit	1,719	11,426	\$	1,498.92	62.1%	\$	930.83
Total IntraLATA	30010	2,434	17,345	\$	2,347.48	02.170	\$	1,457.79
							Ť	
Intrastate	Collect	-	-	\$	_	62.1%	\$	-
	PrePaid	318	2,646	\$	381.36	62.1%	\$	236.82
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	360	2,409	\$	316.78	62.1%	\$	196.72
Total Intrastate		678	5,055	\$	698.14		\$	433.54
Interstate	Collect			<u> </u>		C2 40/	+	***************************************
interstate	PrePaid	759	6,526	\$	949.37	62.1% 62.1%	\$	-
	Debit Card	7.59	0,326	\$	949.37	62.1%	\$	589.56
	Debit	1,596	9,453	\$	1,157.60	62.1%	\$	718.87
Total Interstate	Desic	2,355	15,979	\$	2,106.97	02.170	\$	1,308.43
				7	2,100.57		+	1,500,45
International	Collect	-	_	\$	-	62.1%	\$	-
	PrePaid	-	_	\$	-	62.1%	\$	_
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	19	54	\$	42.60	62.1%	\$	26.45
Total International		19	54	\$	42.60		\$	26.45
Caribbean	Collect	-		\$	-	62.1%	\$	
	PrePaid Debit Card			\$	-	62.1% 62.1%	\$	
	Debit	3	11	\$	0.70	62.1%	\$	0.43
Total Caribbean		3	11	\$	0.70	02.170	\$	0.43
				-			╁	0.10
Canadian	Collect	-	-	\$	- 1	62.1%	\$	-
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	PrePaid	-	- "	\$	-	62.1%	\$	-
	Debit Card	7-	-	\$	-	62.1%	\$	-
	Debit	-	-	\$	-	62.1%	\$	-
Total Canadian		-	_	\$	-		\$	-
Total Callage						CD : ::	<u> </u>	
Total Collect		- 40 407	00.224	\$		62.1%	\$	-
Total PrePaid Total Debit Card		10,427	80,321	\$	5,693.73	62.1%	\$	3,535.81
Total Debit Card		28,927	206,676	\$	12,462.73	62.1% 62.1%	\$	7 720 26
. 5.5.		20,327	200,070	₽	12,702./3	02.170	\$	7,739.36
Commission Earned		39,354	286,997	\$	18,156.46		\$	11,275.16
Voicemail		-		\$	-	50.0%	\$	-
Remote Visitation				\$	1,537.50	50.0%	\$	768.75
Grand Total		39,354	286,997	\$	18,156.46		\$	12,043.91



**Monthly Commission Report** June 2018 Settlement Date: 08/15/2018

Client ID: 4310 - Gaston County, NC Gaston County Sheriff's Office 425 North Marietta Street Gastonia, NC 28052

Initial:

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	-	-	\$ -	62.1%	+	
	PrePaid	8,382	67,189	\$ 3,711.84	62.1%	\$	2,305.05
	Debit Card	-	-	\$ -	62.1%	\$	-,
	Debit	24,678	179,287	\$ 9,145.23	62.1%	\$	5,679.19
Total Local		33,060	246,476	\$ 12,857.07		\$	7,984.24
IntraCell	Callagh			<u></u>			
Inducen	Collect			\$ -	62.1%	\$	
	PrePaid Debit Card	587	5,381	\$ 317.92	62.1%	\$	197.43
	Debit	972	7,719	\$ - \$ 415.40	62.1%	\$	-
Total IntraCell	Всыс	1,559	13,100	\$ 733.32	62.1%	\$	257.96 455.39
Total LATA						Ť	
IntraLATA	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	596	5,082	\$ 742.03	62.1%	\$	460.80
	Debit Card			\$ -	62.1%	\$	-
Total IntraLATA	Debit	1,546	9,359		62.1%	\$	722.99
TOTAL THE BEATA		2,142	14,441	\$ 1,906.26		\$	1,183.79
Intrastate	Collect	-	-	\$ -	62.1%	\$	_
	PrePaid	365	2,598	\$ 352.29	62.1%	\$	218.77
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	253	1,639	\$ 209.23	62.1%	\$	129.93
Total Intrastate		618	4,237	\$ 561.52		\$	348.70
*							
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	874	7,346	\$ 1,061.38	62.1%	\$	659.12
	Debit Card	-		\$ -	62.1%	\$	-
Total Interstate	Debit	1,785	11,518	\$ 1,486.37	62.1%	\$	923.04
Total Interstate		2,659	18,864	\$ 2,547.75		\$	1,582.15
International	Collect			\$ -	62.1%	\$	
	PrePaid	-	_	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	
	Debit	61	209	\$ 172.40	62.1%	\$	107.06
Total International		61	209	\$ 172.40		\$	107.06
Caribbean	Collect					L.	
canbboan	PrePaid		 -	\$ - \$ -	62.1%	\$	
	Debit Card	-	-	\$ -	62.1% 62.1%	\$	-
	Debit	3	19	\$ 2.19	62.1%	\$	1.36
Total Caribbean		3	19	\$ 2.19		\$	1.36
Cdi							
Canadian	Collect		-	\$ -	62.1%	\$	_
	PrePaid Debit Card		-	\$ -	62.1%	\$	-
	Debit Card		-	\$ -	62.1%	\$	
Total Canadian	Debit	-		\$ - \$ -	62.1%	\$	-
				Ψ -		\$	
Total Collect		-		\$ -	62.1%	\$	
Total PrePaid		10,804	87,596	\$ 6,185.46	62.1%	\$	3,841.17
Total Debit Card		- 1	-1	\$ -	62.1%	\$	-
otal Debit		29,298	209,750	\$ 12,595.05	62.1%	\$	7,821.53
Commission Earned		40,102	297,346	\$ 18,780.51		4	11 662 70
/oicemail		-10,102		\$ 10,780.51	50.0%	<b>\$</b>	11,662.70
Remote Visitation				\$ 1,905.00	50.0%	\$	952.50
Grand Total		40,102	297,346			\$	12,615.20



### Monthly Commission Report May 2018 Settlement Date: 07/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross	Revenue	%		Commission Earned
Local	Collect			\$		62.1%	\$	
	PrePaid	8,366	69,402	\$	3,911.28	62.1%	\$	2,428.90
	Debit Card	- 0,500	05,102	\$	3,311.20	62.1%	<del>  }</del>  \$	2,420.30
	Debit	25,495	180,379	\$	9,032.17	62.1%	\$	5,608.98
Total Local	Debit	33,861	249,781		12,943.45	02.176	\$	8,037.88
Total Eocal		33,601	249,761	₽	12,943.43		*	6,037.88
IntraCell	Collect	-		\$	-	62.1%	\$	
	PrePaid	622	6,398	\$	397.87	62.1%	\$	247.08
	Debit Card	- 522	- 0,550	\$		62.1%	\$	247.00
	Debit	1,000	7,600	\$	401.21	62.1%	\$	249.15
Total IntraCell	Debit	1,622	13,998	\$	799.08	02.170	\$	496.23
1010.2111,000.11		1,022	15,550	1 4	7 3 3 , 0 0	<u> </u>	+	490.23
IntraLATA	Collect			\$		62.1%	\$	
	PrePaid	708	6,538	\$	979.58	62.1%	\$	608.32
	Debit Card	700	0,336	\$	3/3.30	62.1%		606.32
	Debit	1,606	9,467		1 151 20		\$	714.05
Total IntraLATA	Denic	2,314		\$	1,151.29	62.1%	\$	714.95
TOTAL THE GENTA		2,314	16,005	\$	2,130.87		\$	1,323.27
Intrastate	Collect	-		<u>+</u>		62.10	+	
Titl astate	PrePaid		2 720	\$	- 202.47	62.1%	\$	242.54
	Debit Card	341	2,738	\$	392.17	62.1%	\$	243.54
				\$	-	62.1%	\$	
Total Value data	Debit	389	2,316	\$	283.18	62.1%	\$	175.85
Total Intrastate		730	5,054	\$	675.35		\$	419.39
Yanka waka ka	0.111						+-	
Interstate	Collect			\$	<del>.</del>	62.1%	\$	-
***************************************	PrePaid	876	7,465	\$	1,080.47	62.1%	\$	670.97
	Debit Card	-		\$	•	62.1%	\$	-
	Debit	1,337	9,714	\$	1,315.15	62.1%	\$	816.71
Total Interstate		2,213	17,179	\$	2,395.62		\$	1,487.68
International	Collect	-	•	\$	-	62.1%	\$	-
	PrePaid	-	•	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	105	391	\$	328.00	62.1%	\$	203.69
Total International		105	391	\$	328.00		\$	203.69
Caribbean	Collect	-		\$	-	62.1%	\$	-
	PrePaid			\$	-	62.1%	\$	-
	Debit Card	-		\$	-	62.1%	\$	-
T. 1. 1. 0. 211	Debit	6	22	\$	1.61	62.1%	\$	1.00
Total Caribbean		6	22	\$	1.61		\$	1.00
							_	
Canadian	Collect	-	-	\$	-	62.1%	\$	-
***************************************	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	-	-	\$	-	62.1%	\$	-
Total Canadian		-	-	\$	-		\$	-
Total Collect		-	-	\$	-	62.1%	\$	_
Total PrePaid		10,913	92,541		6,761.37	62.1%	\$	4,198.81
Total Debit Card		-	-	\$	-	62.1%	\$	-
Total Debit		29,938	209,889	\$ 1	2,512.61	62.1%	\$	7,770.33
Commission Earned		40,851	302,430	<u> </u>	9,273.98		\$	11,969.14
Voicemail		-		\$	-	50.0%	\$	_
Remote Visitation					1,890.00	50.0%	\$	945.00
Grand Total		40,851	302,430	\$ 19	,273.98		\$	12,914.14



### Monthly Commission Report April 2018 Settlement Date: 06/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	(	Commission Earned
Local	Collect			\$ -	62.1%	\$	
Lo cui	PrePaid	7,250	59,568	\$ 3,346.60	62.1%	\$	2,078.24
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	22,746	164,881	\$ 8,403.06	62.1%	\$	5,218.30
Total Local		29,996	224,449	\$ 11,749.66		\$	7,296.54
IntraCell	Collect	,		\$ -	62.1%	\$	-
	PrePaid	359	3,245	\$ 192.89	62.1%	\$	119.78
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	723	4,425	\$ 196.53	62.1%	\$	122.05
Total IntraCell		1,082	7,670	\$ 389.42		\$	241.83
IntraLATA	Collect			<b>.</b>	62.1%	+	
ITICIALATA	PrePaid	819	7,611	\$ - \$ 1,151.74	62.1%	\$	715.23
	Debit Card	619	7,011	\$ 1,151.74	62.1%	\$	715.23
	Debit	1,887	11,386	\$ 1,419.98	62.1%	\$	881,81
Total IntraLATA	Debit	2,706	18,997	\$ 2,571.72	02.170	\$	1,597.04
		2,700	10,557	4 2/3/11/2		+	2,007101
Intrastate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	373	2,875	\$ 406.46	62.1%	\$	252.41
	Debit Card	-		\$ -	62.1%	\$	-
	Debit	508	3,980	\$ 558.52	62.1%	\$	346.84
Total Intrastate		881	6,855	\$ 964.98		\$	599.25
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	653	5,747	\$ 843.79	62.1%	\$	523.99
	Debit Card	-		\$ -	62.1%	\$	_
	Debit	1,129	8,184	\$ 1,100.80	62.1%	\$	683.60
Total Interstate		1,782	13,931	\$ 1,944.59		\$	1,207.59
					45.101	ļ.,	
International	Collect	-		\$ -	62.1%	\$	
	PrePaid PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	30	- 06	Ψ	62.1% 62.1%	\$	40.44
Total International	Debit	30	96 96	\$ 78.00 \$ 78.00	62,1%	\$	48.44 48.44
Total International		30	90	\$ 78,00		1 3	40,44
Caribbean	Collect	_	-	\$ -	62.1%	\$	-
Caribbean	PrePaid	-		\$ -	62,1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1	7	\$ 0.87	62.1%	\$	0.54
Total Caribbean		1	7	\$ 0.87		\$	0.54
Canadian	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	<u> </u>	62.1%	\$	-
	Debit Card	-		\$ -	62.1%	\$	-
T-t-LC	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Total Collect		_	_	\$ -	62.1%	\$	
Total PrePaid		9,454	79,046	\$ 5,941.48	62.1%	\$	3,689.66
Total Debit Card		J,754		\$ 5,541.46	62.1%	\$	-
Total Debit		27,024	192,959	\$ 11,757.76	62.1%	\$	7,301.57
		,				╁	.,
Commission Earned		36,478	272,005	\$ 17,699.24		\$	10,991.23
Voicemail		-		\$ -	50.0%	\$	-
Remote Visitation				\$ 1,560.00	50.0%	\$	780.00
Grand Total		36,478	272,005	\$ 17,699.24		\$	11,771.23



Monthly Commission Report March 2018 Settlement Date: 05/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	_	_	\$ -	62.1%	\$	
Local	PrePaid	6,585	55,188	\$ 3,143.22	62.1%	\$	1,951.94
	Debit Card	0,303	33,100	\$ -	62.1%	\$	1,551.54
	Debit	24,885	186,857	\$ 9,824.37	62.1%	\$	6,100.93
Total Local	Debit	31,470	242,045	\$ 12,967.59	02.170	\$	8,052.87
		327170	2 /2/0 10	22,707.105	·	1	0,002.07
IntraCell	Collect	_	_	\$ -	62.1%	\$	
	PrePald	229	1,780	\$ 97.89	62.1%	\$	60.79
	Debit Card	-	-	\$ -	62.1%	\$	_
	Debit	601	4,483	\$ 231.42	62.1%	\$	143.71
Total IntraCell	71	830	6,263	\$ 329.31		\$	204.50
			····		1		
IntraLATA	Collect	-	_	\$ -	62.1%	\$	_
	PrePaid	725	7,042	\$ 1,073.23	62.1%	\$	666.48
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	1,583	10,642	\$ 1,397.56	62.1%	\$	867.88
Total IntraLATA		2,308	17,684	\$ 2,470.79	1	\$	1,534.36
		,			1	T -	
Intrastate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	236	2,109	\$ 311.11	62.1%	\$	193.20
	Debit Card	-		\$ -	62.1%	\$	_
	Debit	369	2,767	\$ 378.60	62.1%	\$	235.11
Total Intrastate		605	4,876	\$ 689.71		\$	428.31
			·				
Interstate	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	819	6,744	\$ 965.81	62.1%	\$	599. <b>7</b> 7
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,328	9,573	\$ 1,296.58	62.1%	\$	805.18
Total Interstate		2,147	16,317	\$ 2,262.39		\$	1,404.94
International	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	21	63	\$ 50.40	62.1%	\$	31.30
Total International		21	63	\$ 50.40		\$	31.30
Caribbean	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	_	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	_
	Debit	-	-	\$ -	62.1%	\$	-
Total Caribbean		-	-	\$ -		\$	-
						<u> </u>	
Canadian	Collect	-	-	\$ -	62.1%	\$	-
THE STATE OF THE S	PrePaid		-	\$ -	62.1%	\$	-
	Debit Card	_	_	\$ -	62.1%	\$	-
	Debit	_	-	\$ -	62.1%	\$	_
Total Canadian				\$ -	ļ	\$	
T. 10 !! .						ļ.,	
Total Collect				\$ -	62.1%	\$	
Total PrePaid		8,594	72,863	\$ 5,591.26	62.1%	\$	3,472.17
Total Debit Card				\$ -	62.1%	\$	-
Total Debit		28,787	214,385	\$ 13,178.93	62.1%	\$	8,184.12
Commission Earned		37,381	287,248	·		\$	11,656.29
Voicemail				\$ -	50.0%	\$	
Remote Visitation				\$ 1,192.50	50.0%	\$	596.25
Grand Total		37,381	287,248	\$ 18,770.19		\$	12,252.54



### Monthly Commission Report February 2018 Settlement Date: 04/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect			\$ -	62.1%	+	
	PrePaid	5,402	45,221	\$ - \$ 2,568.72	62.1%	\$	1,595.18
	Debit Card	3,402	73,221	\$ 2,366.72	62.1%	\$	1,393.18
***************************************	Debit	22,456	171,106	\$ 9,068.13	62.1%	\$	5,631.31
Total Local	Бевк	27,858	216,327	\$ 11,636.85	02.170	\$	7,226.48
IntraCell	Collect	- :		-	62.1%	\$	
The deci	PrePaid	207	1,394	\$ 66.48	62.1%	\$	41.28
	Debit Card	- 207	1,354	\$ -	62.1%	\$	41.20
	Debit	772	5,785	\$ 291.67	62.1%	\$	181.13
Total IntraCell	DCDIC	979	7,179	\$ 358.15	02.170	\$	222.41
Total Induced		979	7,175	330.13		+	222.41
IntraLATA	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	641	5,412	\$ 790.67	62.1%	\$	491.01
	Debit Card	-		\$ -	62.1%	\$	
	Debit	1,389	9,590	\$ 1,273.97	62.1%	\$	791.14
Total IntraLATA		2,030	15,002	\$ 2,064.64		\$	1,282.14
Intrastate	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	359	3,011	\$ 435.86	62.1%	\$	270.67
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	696	4,546	\$ 597.06	62.1%	\$	370.77
Total Intrastate		1,055	7,557	\$ 1,032.92		\$	641.44
T-1						<del> </del>	
Interstate	Collect			\$ -	62.1%	\$	<u> </u>
	PrePaid	645	5,883	\$ 871.93	62.1%	\$	541.47
	Debit Card Debit	1.024	7.446	\$ -	62.1%	\$	
Total Interstate	Debit	1,024 1,669	7,446 13,329	\$ 1,010.75	62.1%	\$	627.68
Total Interstate		1,009	13,329	\$ 1,882.68		\$	1,169.14
International	Collect	-	-	\$ -	62.1%	\$	-
217.0317.041	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	
THE STATE OF THE S	Debit	11	49	\$ 42.40	62.1%	\$	26.33
Total International		11	49	\$ 42.40	02.170	\$	26.33
						Ė	-
Carlbbean	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid		-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
T	Debit	2	16	\$ 2.56	62.1%	\$	1.59
Total Caribbean		2	16	\$ 2.56		\$	1.59
Canadian	Collect	-		\$ -	62.1%	+	
Cariadian	PrePaid	-	-	\$ - \$ -	62.1%	\$	
3300000	Debit Card	-	-	\$ -	62.1%	\$	<u>-</u>
	Debit	_	-	\$ -	62.1%	\$	_
Total Canadian	Dobit	-	-	\$ -	02.170	\$	_
						ŕ	
Total Collect		-	-	\$ -	62.1%	\$	-
Total PrePaid		7,254	60,921		62.1%	\$	2,939.60
Total Debit Card		-	-	\$ -	62.1%	\$	-
Total Debit		26,350	198,538	\$ 12,286.54	62.1%	\$	7,629.94
Commission Earned		33,604	259,459	\$ 17,020.20		\$	10,569.54
/oicemail		33,004	203,403	\$ 17,020.20	50.0%	\$	10,309.54
Remote Visitation				\$ 465.00	50.0%	\$	232.50



### Monthly Commission Report January 2018 Settlement Date: 03/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect			\$		62.404		
	PrePaid	6,558	52,861		2,932.56	62.1% 62.1%	\$	1 021 12
	Debit Card	0,556	32,601	<del></del>	2,932,36	62.1%	\$	1,821.12
	Debit	24,743	189,164		10,067.85	62.1%	\$	6 252 12
Total Local	Debit	31,301	242,025		13,000.41	62.1%	\$	6,252.13 8,073.25
Tobac Call								
IntraCell	Collect	-	_	17	_	62.1%	\$	
	PrePaid	378	2,503	_	123.13	62.1%	\$	76.46
	Debit Card			7	_	62.1%	\$	-
Total IntraCell	Debit	877	6,721		355.21	62.1%	\$	220.59
Total Intracell		1,255	9,224	\$	478.34		\$	297.05
IntraLATA	Collect			\$	-	62.1%	\$	
	PrePaid	752	5,565		757.66	62.1%	\$	470.51
****	Debit Card	-		\$	737.00	62.1%	\$	470.31
	Debit	1,469	9,256		1,181.20	62.1%	\$	733.53
Total IntraLATA		2,221	14,821	\$	1,938.86	02.1170	\$	1,204.03
Intractate								
Intrastate	Collect	-	•	\$	-	62.1%	\$	-
	PrePaid	250	2,374		361.37	62.1%	\$	224.41
	Debit Card	-	-	\$	•	62.1%	\$	-
Total Introductor	Debit	440	3,006		391.35	62.1%	\$	243.03
Total Intrastate		690	5,380	\$	752.72		\$	467.44
Interstate	Collect	-	-	\$	-	62.1%	\$	
	PrePaid	979	7,707	\$	1,092.51	62.1%	\$	678.45
	Debit Card	- 3/3	7,707	\$	1,092.31	62.1%	\$	0/0,43
	Debit	1,489	9,866	\$	1,268.52	62.1%	\$	787.75
Total Interstate		2,468	17,573	\$	2,361.03	02.170	\$	1,466.20
Total district								
International	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card		-	\$	-	62.1%	\$	-
Total International	Debit	11	54	\$	47.40	62.1%	\$	29.44
Total International		11	54	\$	47.40		\$	29.44
Caribbean	Collect	-	-	\$	_	62.1%	\$	-
	PrePaid	-	_	\$		62.1%	\$	<del>-</del>
	Debit Card	-	-	\$	-	62.1%	\$	
	Debit	22	188	\$	27.46	62.1%	\$	17.05
Total Caribbean		22	188	\$	27.46		\$	17.05
Canadian	Callant							
Callaulali	Collect PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card			\$	-	62.1%	\$	_
	Debit Card			\$		62.1%	\$	
Total Canadian	Debit		-	\$	-	62.1%	\$	
				<del></del>			<del>  "</del>	**
Total Collect		-	_	\$	-	62.1%	\$	-
Fotal PrePaid		8,917	71,010	\$	5,267.23	62.1%	\$	3,270.95
Total Debit Card		-	-	\$	-	62.1%	\$	-
Total Debit		29,051	218,255	\$	13,338.99	62.1%	\$	8,283.51
Commission Earned		37,968	280 265	*	18 606 33		-	44 FF 4 45
/oicemail		37,908	289,265	<b>\$</b>	18,606.22	50.0%	\$	11,554.46
Remote Visitation				\$	375.00	50.0%	\$	197 50
Grand Total		37,968	289,265		18,606.22	30.0%	\$ <b>\$</b>	187.50 <b>11,741.96</b>





FEB 2 1 2018

Monthly Commission Report December 2017 Settlement Date: 02/15/2018 Initial:

Tariff Type	Call Type	Call Count	Minutes	Gro	ss Revenue	%		Commission Earned
Local	Collect	_	_	\$		62.1%	\$	
	PrePaid	6,714	55,311	\$	3,141.05	62.1%	\$	1,950.59
	Debit Card		- 55,511	\$	-	62.1%	\$	1,930.39
	Debit	22,999	174,515	\$	9,222.10	62.1%	\$	5,726.92
Total Local		29,713	229,826	\$	12,363.15	02.170	\$	7,677.52
IntraCell	Collect	-		\$	_	62.1%	\$	
	PrePaid	441	2,692	\$	117.86	62.1%	\$	73.19
was a second sec	Debit Card	- 112		\$		62.1%	\$	73.19
******	Debit	909	7,369	\$	406.56	62.1%	\$	252.47
Total IntraCell		1,350	10,061	\$	524.42	02.170	\$	325.66
The second secon		2,550	10,001	┼┸	327.12		+	323.00
IntraLATA	Collect	-		\$		62.1%	\$	
	PrePaid	535	4,573	\$	664.17	62.1%	\$	412.45
	Debit Card	-		\$	-	62.1%	\$	112.13
And and an analysis of the second	Debit	2,038	13,002	\$	1,646.91	62.1%	\$	1,022.73
Total IntraLATA		2,573	17,575	\$	2,311.08	02.12.70	\$	1,435.18
Intrastate	Collect	-			_	62.404		
The datate	PrePaid	226	2.046	\$		62.1%	\$	100 50
	Debit Card	220	2,046	\$	303.67	62.1%	\$	188.58
	Debit	380	2,506	\$	325.97	62.1%	\$	202.42
Total Intrastate	Debit	606	4,552	\$	629.64	62.1%	\$	202.43
Total Intrastate		606	4,332	<b>P</b>	629.64		\$	391.01
Interstate	Collect	-	-	\$	-	62,1%	\$	-
	PrePaid	1,105	9,242	\$	1,333.69	62.1%	\$	828.22
	Debit Card	-		\$	-	62.1%	\$	-
	Debit	1,440	9,380	\$	1,207.73	62.1%	\$	750.00
Total Interstate		2,545	18,622	\$	2,541.42		\$	1,578.22
International	Collect			+		62.10/	<u> </u>	
International	PrePaid	-		\$		62.1%	\$	-
AMOUNT IN THE PARTY OF THE PART	Debit Card		<u>-</u>	\$		62.1%	\$	
	Debit	19	106	\$		62.1%	\$	
Total International	Debit	19	106	\$	94.60 94.60	62.1%	\$	58.75
Total International		19	100	7	94.00		\$	58.75
Caribbean	Collect		_	\$	-	62.1%	\$	_
	PrePaid	- 1	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	_
	Debit	18	74	\$	6.49	62.1%	\$	4.03
Total Caribbean		18	74	\$	6.49		\$	4.03
Canadian	Collect	-		\$		62.1%	\$	_
	PrePaid	-	-	\$	_	62.1%	\$	_
and the second of the second o	Debit Card	-	-	\$	-	62.1%	\$	_
	Debit		-	\$	- 1	62.1%	\$	_
Total Canadian		-	-	\$	-		\$	-
Fotal Collect				<b>.</b>		62.404	-	
Total PrePaid		- 0.021	72.064	\$		62.1%	\$	2 452 25
		9,021	73,864		5,560.44	62.1%	\$	3,453.03
Total Debit Card  Total Debit		27,803	206,952	\$	12,910.36	62.1%	\$	8,017.33
		27,003	200,332	4	12,310.30	02.170	4	0,017.33
Commission Earned		36,824	280,816	\$	18,470.80		\$	11,470.37
/oicemail		_		\$	-	50.0%	\$	-
Remote Visitation				\$	345.00	50.0%	\$	172.50
Grand Total		36,824	280,816	\$	18,470.80		\$	11,642.87





JAN 2 2 2018

Monthly Commission Report Novemebr 2017 Settlement Date: 01/15/2018 Initial:____

Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	%	1	Commission		
				<b>-</b>	··· - y ····		+-	Earned		
Local	Collect	182	1,012	\$	47.65	62.1%	\$	29.59		
	PrePaid	6,809	55,385	\$	3,124.12	62.1%	\$	1,940.08		
	Debit Card	-	-	\$	-	62.1%	\$	-		
	Debit	23,637	176,398	\$	9,188.88	62.1%	\$	5,706.29		
Total Local		30,628	232,795	\$	12,360.65		\$	7,675.96		
IntroColl				_						
IntraCell	Collect	255	-	\$		62.1%	\$	_		
	PrePaid	355	2,778	\$	147.41	62.1%	\$	91.54		
	Debit Card	4 007	10.750	\$		62.1%	\$	-		
Total IntraCell	Debit	1,327	10,758	\$	593.63	62.1%	\$	368.64		
Total Incracell		1,682	13,536	\$	741.04		\$	460.19		
IntraLATA	Collect	39	281	-	27.05	62.40/	+-			
21(100)	PrePaid			\$	37.95	62.1%	\$	23.57		
		550	4,813	\$	705.62	62.1%	\$	438.19		
	Debit Card	1 500	10.710	\$	- 440.05	62.1%	\$			
Total IntraLATA	Debit	1,580	10,710	\$	1,410.97	62.1%	\$	876.21		
TOTAL THUBENTA		2,169	15,804	\$	2,154.54		\$	1,337.97		
Intrastate	Collect	-		\$	-	62.10/	+			
	PrePaid	205	2,015	\$	308.79	62.1% 62.1%	\$	101.70		
	Debit Card	- 203	2,013	\$	306.79	62.1%	\$	191.76		
	Debit	305	2,172	\$	292.53	62.1%	\$	181.66		
Total Intrastate	Debit	510	4,187	\$	601.32	02.1%				
Total Initiation		310	4,107	→	001.32		\$	373.42		
Interstate	Collect	49	275	\$	31.66	62.1%	\$	19.66		
	PrePaid	1,229	10,268	\$	1,481.82	62.1%	\$	920.21		
	Debit Card	-/	-	\$	-	62.1%	\$	920.21		
	Debit	1,695	11,941	\$	1,609.62	62.1%	\$	999.57		
Total Interstate		2,973	22,484	\$	3,123.10	02.12.70	\$	1,939.45		
					-7		+	2,505113		
International	Collect	-	_	\$	-	62.1%	\$	_		
	PrePaid	-	-	\$	-	62.1%	\$	-		
	Debit Card	-	-	\$	-	62.1%	\$	_		
	Debit	4	43	\$	40.60	62.1%	\$	25.21		
Total International		4	43	\$	40.60		\$	25.21		
Caribbean	Collect	-	-	\$	-	62.1%	\$			
	PrePaid	-		\$	-	62.1%	\$	_		
	Debit Card		-	\$	-	62.1%	\$	-		
Tatal Caribbase	Debit	-		\$	-	62.1%	\$	-		
Total Caribbean		-	-	\$	-		\$	-		
Canadian	Collect		-	_		62.404	<del> </del>			
Canadian	PrePaid			\$		62.1%	\$	-		
	Debit Card			\$	-	62.1%	\$	-		
	Debit			\$		62.1%	\$	-		
Total Canadian	Debit			\$		62.1%	\$	-		
				Ψ	-		*			
Total Collect		270	1,568	\$	117.26	62.1%	\$	72.82		
Total PrePaid		9,148	75,259	\$	5,767.76	62.1%	\$	3,581.78		
Total Debit Card				\$	-	62.1%	\$			
Total Debit		28,548	212,022	\$	13,136.23	62.1%	\$	8,157.60		
			. –					-,		
Commission Earned		37,966	288,849	\$	19,021.25		\$	11,812.20		
Voicemail		-		\$	-	50.0%	\$	-		
Remote Visitation				\$	230.00	50.0%	\$	115.00		
Grand Total		37,966	288,849	\$	19,021.25		\$	11,927.20		



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Initial:

Monthly Commission Report October 2017 Settlement Date: 12/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gro	ss Revenue	%	C	Commission Earned
Local	Collect	184	1,000	\$	45.56	62.1%	\$	28.29
	PrePaid	6,213	52,466	\$	3,018.10	62.1%	\$	1,874.24
	Debit Card			\$	-	62.1%	\$	-,
	Debit	22,569	170,618	\$	8,935.41	62.1%	\$	5,548.89
Total Local		28,966	224,084	\$	11,999.07		\$	7,451.42
To have Call	Collect	-				62.1%	+	
IntraCell		368	2.016	\$	170.10	62.1%	\$	105.63
	PrePaid  Debit Card	300	3,016	\$	170.10	62.1%	\$	103.63
	Debit	947	8,201	\$	478.19	62.1%	\$	296.96
Total IntraColl	Denic	1,315	11,217	\$	648.29	02.170	\$	402.59
Total IntraCell		1,315	11,217	*	646.29		→	402.39
IntraLATA	Collect	54	361	\$	45.98	62.1%	\$	28.55
	PrePaid	355	3,355	\$	508.26	62.1%	\$	315.63
	Debit Card	_		\$	-	62.1%	\$	
	Debit	1,603	10,122	\$	1,285.01	62.1%	\$	797.99
Total IntraLATA		2,012	13,838		1,839.25		\$	1,142.17
			·					
Intrastate	Collect	-	-	\$	- 1	62.1%	\$	-
	PrePaid	306	3,045	\$	467.21	62.1%	\$	290.14
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	521	3,121	\$	383.06	62.1%	\$	237.88
Total Intrastate		827	6,166	\$	850.27		\$	528.02
							<u> </u>	
Interstate	Collect	44	353	\$	49.50	62.1%	\$	30.74
	PrePaid	912	8,424	_	1,253.52	62.1%	\$	778.44
	Debit Card			\$	1 504.00	62.1%	\$	
	Debit	1,762	11,789	\$	1,534.92	62.1%	\$	953.19
Total Interstate		2,718	20,566	\$	2,837.94		\$	1,762.36
International	Collect	-		\$		62.1%	\$	-
	PrePaid	-	-	\$	_	62.1%	\$	-
	Debit Card	-		\$	_	62.1%	\$	-
1.000	Debit	12	59	\$	51.80	62.1%	\$	32.17
Total International		12	59	\$	51.80		\$	32.17
						CD 40/	ļ_	
Caribbean	Collect	-	-	\$		62.1%	\$	-
	PrePaid Debit Card	-		\$		62.1% 62.1%	\$	-
	Debit	_		\$		62.1%	\$	_
Total Caribbean	Debit	-		\$	_	02.17.0	\$	-
Canadian	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	-		\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	
	Debit	-	-	\$	-	62.1%	\$	-
Total Canadian			-	\$	-		\$	
Total Collect		282	1,714	\$	141.04	62.1%	\$	87.59
Total PrePaid		8,154	70,306		5,417.19	62.1%	\$	3,364.07
Total Debit Card		-	-	\$	-	62.1%	\$	-
Total Debit		27,414	203,910		12,668.39	62.1%	\$	7,867.07
							_	44.040.00
Commission Earned		35,850	275,930		18,226.62	E0 00/	\$	11,318.73
Voicemail		-		\$	277.50	50.0% 50.0%	\$	138.75
Remote Visitation		35,850	275,930		18,226.62	30,070	\$	11,457.48
Grand Total	l I	33,030	2,3,530	įΨ'	10,220.02		1 47	11/73/170



### Monthly Commission Report September 2017 Settlement Date: 11/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gros	ss Revenue	%		Commission Earned
Local	Collect	143	877	\$	40.19	62.1%	\$	24.96
2001	PrePaid	7,012	59,161	\$	3,414.05	62.1%	\$	2,120.13
	Debit Card		-	\$		62.1%	\$	
	Debit	24,448	181,600	\$	9,426.14	62.1%	\$	5,853.63
Total Local		31,603	241,638	\$	12,880.38		\$	7,998.72
Techno Coll	Callant					62.40/	-	
IntraCell	Collect	-	2 202	\$	105.05	62.1%	\$	-
	PrePaid	361	3,302	\$	195.05	62.1%	\$	121.13
	Debit Card	1,045	7 400	\$		62.1%	\$	-
Total IntraCell	Debit		7,403	\$	382.31	62.1%	\$	237.41
Total Intracell		1,406	10,705	\$	577.36		\$	358.54
IntraLATA	Collect	11	96	\$	14.15	62.1%	\$	8.79
	PrePaid	657	5,671	\$	828.46	62.1%	\$	514.47
	Debit Card	-		\$	-	62.1%	\$	
	Debit	1,614	10,972	\$	1,463.59	62.1%	\$	908.89
Total IntraLATA	333.7	2,282	16,739	\$	2,306.20		\$	1,432.15
Intrastate	Collect	1	7	\$	0.87	62.1%	\$	0.54
	PrePaid	306	2,968	\$	449.71	62.1%	\$	279.27
	Debit Card	- 500		\$	-	62.1%	\$	
	Debit	500	3,278	\$	421.11	62.1%	\$	261.51
Total Intrastate		807	6,253	\$ .	871.69		\$	541.32
Interstate	Collect	37	485	\$	80.05	62.1%	\$	49.71
	PrePaid	689	6,681	\$	1,010.31	62.1%	\$	627.40
	Debit Card	-		\$		62.1%	\$	_
	Debit	1,450	9,708	\$	1,260.93	62.1%	\$	783.04
Total Interstate		2,176	16,874	\$	2,351.29		\$	1,460.15
Total and	Callact			<u> </u>		C2 10/	-	
International	Collect PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	7	68	\$	63.80	62.1%	\$ \$	39.62
Total International	Debit	7	68	\$	63.80	02.170	\$	39.62
Total International			00	*	05.00		+	33.02
Caribbean	Collect	_	-	\$	_	62.1%	\$	
	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	-	-	\$	-	62.1%	\$	-
Total Caribbean		-	-	\$			\$	-
Constitution	Callant					63.40	_	
Canadian	Collect	-	-	\$		62.1%	\$	-
	PrePaid		-	\$		62.1%	\$	-
	Debit Card			\$		62.1%	\$	
Total Canadian	Debit		-	\$	-	62.1%	\$	
Total Calladian	-		_	P			1	
Total Collect		192	1,465	\$	135.26	62.1%	\$	84.00
Total PrePaid		9,025	77,783	\$	5,897.58	62.1%	\$	3,662.40
Total Debit Card		-	-	\$	-	62.1%	\$	-
Total Debit		29,064	213,029	\$	13,017.88	62.1%	\$	8,084.10
Commission English		20.204	202 277	*	10.0E0.72		-	11 020 50
Commission Earned Voicemail		38,281	292,277	\$	19,050.72	50.0%	<b>\$</b>	11,830.50
Remote Visitation				\$	412.50	50.0%	\$	206.25



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Initial:

Monthly Commission Report August 2017 Settlement Date: 10/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned	
Local	Collect	231	1,691	\$ 94.23	62.1%	+	58.52	
	PrePaid	7,705	66,548	\$ 94.23 \$ 3,844.55		\$	2,387.47	
	Debit Card	7,703	- 00,346	\$ 3,644.33	62.1%	\$	2,307.47	
	Debit	26,632	200,063	\$ 10,484.18		\$	6,510.68	
Total Local	Debit	34,568	268,302	\$ 14,422.96		\$	8,956.66	
						╁	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
IntraCell	Collect	-	-	\$ -	62.1%	\$	_	
	PrePaid	477	4,410	\$ 264.20		\$	164.07	
	Debit Card	_	-	\$ -	62.1%	\$	-	
	Debit	1,090	8,896	\$ 494.78		\$	307.26	
Total IntraCell		1,567	13,306	\$ 758.98	<b>.</b>	\$	471.33	
IntraLATA	Collect	26	200	<b>*</b> 30.00	62.1%	+	17.02	
Indacata	PrePaid	635	208 5,476	\$ 28.88 \$ 800.63		\$	17.93 497.19	
	Debit Card	633	5,476	\$ 800.63	62.1%	\$	497.19	
	Debit	1,904	12,922	\$ 1,705.80		\$	1,059.30	
Total IntraLATA	Debit	2,565	18,606	\$ 2,535.31	02.170	\$	1,574.43	
				- 2,000.01		+	2,0, 1140	
Intrastate	Collect	7	62	\$ 9.22	62.1%	\$	5.73	
	PrePaid	215	2,423	\$ 383.77	62.1%	\$	238.32	
	Debit Card	-	-	\$ -	62.1%	\$		
	Debit	546	3,816	\$ 507.14	62.1%	\$	314.93	
Total Intrastate		768	6,301	\$ 900.13		\$	558.98	
Tabayatata	Callant	42	500		50.10/	+-	40.00	
Interstate	Collect	43	502	\$ 80.40	62.1%	\$	49.93	
	PrePaid  Debit Card	663	6,308	\$ 946.59 \$ -	62.1%	\$	587.83	
	Debit	1,459	9,645	\$ 1,249.88	62.1%	\$	776.18	
Total Interstate	Debit	2,165	16,455	\$ 2,276.87	02.170	\$	1,413.94	
Total Interotate		2,103	10,133	Ψ 2,270.07	· <del> </del>	+	1,413.34	
International	Collect	-		\$ -	62.1%	\$	-	
	PrePaid	-	-	\$ -	62.1%	\$	_	
	Debit Card	-	-	\$ -	62.1%	\$	-	
	Debit	4	55	\$ 52.60	62.1%	\$	32.66	
Total International		4	55	\$ 52.60		\$	32.66	
Caribbean	Collect	_	-	\$ -	62.1%	\$	_	
75-751 - 5-5	PrePaid Debit Card	-	· -	\$ - \$ -	62.1%	\$	-	
	Debit	-	-	\$ - \$ -	62.1%	\$		
Total Caribbean	- Debit	_	-	\$ -	02.1 %	\$		
					1	+'-		
Canadian	Collect	-	-	\$ -	62.1%	\$	-	
	PrePaid	-	-	\$ -	62.1%	\$	-	
	Debit Card	-	-	\$ -	62.1%	\$	_	
	Debit	-	-	\$ -	62.1%	\$	_	
Total Canadian			-	\$ -		\$	<del>-</del>	
Total Collect		307	2 462	¢ 212.72	62 10/	+	122.11	
Total Collect Total PrePaid		9,695	2,463 85,165	\$ 212.73 \$ 6,239.74	62.1%	\$	132.11	
Total Debit Card		5,035	03,103	<u> </u>	62.1%	\$	3,874.88	
Total Debit		31,635	235,397	\$ - \$ 14,494.38	62.1%	\$	9,001.01	
Total Book		31,033	233,337	Ψ 17,77,30	02.170	1	3,001.01	
Commission Earned		41,637	323,025	\$ 20,946.85		\$	13,007.99	
Voicemail		-		\$ -	50.0%	\$	-	
Remote Visitation				\$ 412.50	50.0%	\$	206.25	
Grand Total		41,637	323,025	\$ 20,946.85		\$	13,214.24	



# Monthly Commission Report July 2017 Settlement Date: 09/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross	Revenue	%		Commission Earned
Local	Collect	175	1,110	\$	54.30	62.1%	\$	33.72
	PrePaid	7,791	64,651		3,655.32	62.1%	\$	2,269.95
	Debit Card	-	_	\$	-	62.1%	\$	
	Debit	26,306	198,553	\$	10,477.20	62.1%	\$	6,506.34
Total Local		34,272	264,314	\$	14,186.82		\$	8,810.02
IntraCell	Callast					65.10		
Ind aceil	Collect PrePaid	- 541	F 002	1.7	206 57	62.1%	\$	-
	Debit Card	541	5,003		296.57	62.1%	\$	184.17
	Debit Card Debit	1 207	10.010	\$	- 610.06	62.1%	\$	202.02
Total IntraCell	Debit	1,307 1,848	10,919 15,922	\$	618.06 914.63	62.1%	\$	383.82 567.99
		2,010	10/522		311103		+*	307.33
IntraLATA	Collect	15	96	\$	11.94	62.1%	\$	7.41
	PrePaid	574	4,883	\$	711.35	62.1%	\$	441.75
	Debit Card	-		\$	-	62.1%	\$	-
	Debit	2,019	14,080		1,892.73	62.1%	\$	1,175.39
Total IntraLATA		2,608	19,059	\$	2,616.02		\$	1,624.55
Intrastate	Collect	3	38	\$	6.18	62.1%	+	3.84
	PrePaid	151	1,424		214.36	62.1%	\$	133.12
	Debit Card	-		\$		62.1%	\$	133,12
	Debit	558	4,416	\$	622.05	62.1%	\$	386.29
Total Intrastate		712	5,878	\$	842.59		\$	523.25
Interstate	Collect	60	532	\$	77.09	62.1%	\$	47.87
	PrePaid	708	6,040	\$	878.39	62.1%	\$	545.48
	Debit Card	-	-	\$		62.1%	\$	_
Tabel Tabasababa	Debit	1,487	10,138	\$	1,333.69	62.1%	\$	828.22
Total Interstate		2,255	16,710	\$	2,289.17		\$	1,421.57
International	Collect	-	-	\$		62.1%	\$	
	PrePaid	-	_	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	6	64	\$	60.40	62.1%	\$	37.51
Total International		6	64	\$	60.40		\$	37.51
Coutlebase				ļ				
Caribbean	Collect	-	-	\$	-	62.1%	\$	·
	PrePaid Debit Card		-	\$		62.1% 62.1%	\$ \$	-
1.00	Debit	-	_	\$	_	62.1%	\$	
Total Caribbean		-	_	\$	-		\$	-
							1	
Canadian	Collect	-	_	\$	-	62.1%	\$	-
	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	- ,	\$	-	62.1%	\$	_
T-1-1 C 1'	Debit	-	-	\$	-	62.1%	\$	-
Total Canadian		-	-	\$	-		\$	-
Total Collect		253	1,776	\$	149.51	62.1%	\$	92.85
Total PrePaid		9,765	82,001	\$	5,755.99	62.1%	\$	3,574.47
Total Debit Card		-	-	\$	-	62.1%	\$	_
Total Debit		31,683	238,170		15,004.13	62.1%	\$	9,317.56
Commission Earned		44 704	224.047	<b>.</b>	0.000.53		1	10.001.00
Voicemail		41,701	321,947	<del></del>	0,909.63	EO 00/	\$	12,984.88
Remote Visitation				\$	247.50	50.0% 50.0%	\$	123.75
Grand Total		41,701	321,947		0,909.63	30.070	\$	13,108.63





Monthly Commission Report June 2017 Settlement Date: 08/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	237	1,299	\$ 57.81	62.1%	\$	35.90
20 001	PrePaid	8,461	72,151	\$ 4,193.62	62.1%	\$	2,604.24
	Debit Card			\$ -	62.1%	\$	-
	Debit	28,767	211,048	\$ 10,961.33	62.1%	\$	6,806.99
Total Local		37,465	284,498	\$ 15,212.76		\$	9,447.12
IntraCell	Collect	-		\$ -	62.1%	\$	-
	PrePaid	381	3,301	\$ 185.16	62.1%	\$	114.98
	Debit Card		-	\$ -	62.1%	\$	
Total IntraCell	Debit	1,659	13,425	\$ 749.55	62.1%	\$	465.47
Total Intracell		2,040	16,726	\$ 934.71		\$	580.45
IntraLATA	Collect	11	57	\$ 6.36	62.1%	\$	3.95
Industry	PrePaid	794	7,140	\$ 1,053.24	62.1%	\$	654.06
	Debit Card	- / / -	7,110	\$ -	62.1%	\$	- 034.00
	Debit	2,078	12,649	\$ 1,575.04	62.1%	\$	978.10
Total IntraLATA		2,883	19,846	\$ 2,634.64		\$	1,636.11
Intrastate	Collect	2	15	\$ 2.14	62.1%	\$	1.33
zini dotate	PrePaid	139	1,404	\$ 216.96	62.1%	\$	134.73
	Debit Card	-		\$ -	62.1%	\$	134.73
	Debit	451	3,449	\$ 479.88	62.1%	\$	298.01
Total Intrastate		592	4,868	\$ 698.98		\$	434.07
				,		Ť	***************************************
Interstate	Collect	41	291	\$ 38.26	62.1%	\$	23.76
	PrePaid	507	4,389	\$ 642.80	62.1%	\$	399.18
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	1,511	10,475	\$ 1,389.30	62.1%	\$	862.76
Total Interstate		2,059	15,155	\$ 2,070.36		\$	1,285.69
International	Collect	_	_	\$ -	62.1%	\$	
	PrePaid		-	\$ -	62.1%	\$	-
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	9	57	\$ 51.60	62.1%	\$	32.04
Total International		9	57	\$ 51.60		\$	32.04
Caribbean	Collect		_	\$ -	62.1%	\$	-
	PrePaid Debit Card	3 -	38	\$ 6.18 \$ -	62.1% 62.1%	\$	3.84
	Debit	10	75	\$ 10.32	62.1%	\$	6.41
Total Caribbean	Desic	13	113	\$ 16.50	02.170	\$	10.25
				7		+-	10.20
Canadian	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Total Collect		291	1,662	\$ 104.57	62.1%	\$	64.94
Total PrePaid		10,285	88,423	<del></del>	62.1%	\$	3,911.03
Total Debit Card		-	-	\$ -	62.1%	\$	
Total Debit		34,485	251,178	\$ 15,217.02	62.1%	\$	9,449.77
Commission Earned		45,061	341,263	\$ 21,619.55		\$	13,425.74
Voicemail		75,001	J-1/203	\$ 21,019.55	50.0%	\$	10j723./4
Remote Visitation				\$ 157.50	50.0%	\$	78.75
Grand Total		45,061	341,263	·		\$	13,504.49



### Monthly Commission Report May 2017 Settlement Date: 07/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	_	Commission Earned		
Local	Collect	214	1,094	\$ 42.61	62.1%	\$	26.46		
	PrePaid	8,513	71,468	\$ 4,086.16		\$	2,537.51		
	Debit Card	-/		\$ -	62.1%	\$			
	Debit	25,747	193,063	\$ 10,157.05	62.1%	\$	6,307.53		
Total Local		34,474	265,625	\$ 14,285.82		\$	8,871.49		
IntraCell	Collect			\$ -	62.1%	\$			
	PrePaid	94	745	\$ 36.97	62.1%	\$	22.96		
	Debit Card		-	\$ -	62.1%	\$	-		
	Debit	1,314	10,997	\$ 618.70		\$	384.21		
Total IntraCell		1,408	11,742	\$ 655.67		\$	407.17		
IntraLATA	Collect	22	109	\$ 10.85	62.1%	\$	6.74		
	PrePaid	800	6,679	\$ 966.59		\$	600.25		
	Debit Card	-	-,	\$ -	62,1%	\$	-		
	Debit	1,895	12,079	\$ 1,549.96	62.1%	\$	962.53		
Total IntraLATA		2,717	18,867	\$ 2,527.40		\$	1,569.52		
					22.12/	ļ.,			
Intrastate	Collect	4	16	\$ 1.34	62.1%	\$	0.83		
	PrePaid	146	1,442	\$ 222.83		\$	138.38		
	Debit Card	- 324	- 255	\$ -	62.1%	\$	107.72		
Tab. I Taba ababa	Debit	321	2,355	\$ 318.39		\$	197.72		
Total Intrastate		471	3,813	\$ 542.56		\$	336.93		
Interstate	Collect	32	249	\$ 35.43	62.1%	\$	22.00		
	PrePaid	691	6,439	\$ 965.43	62.1%	\$	599.53		
	Debit Card	-	<del></del>	\$ -	62.1%	\$	-		
	Debit	1,625	11,833	\$ 1,605.84	62.1%	\$	997.23		
Total Interstate		2,348	18,521	\$ 2,606.70		\$	1,618.76		
International	Collect		-	<u></u>	62.1%	<i>d</i>			
International	PrePaid	-	<u>.</u>	\$ - \$ -	62.1%	\$			
	Debit Card		<del></del>	\$ - \$ -	62.1%				
	Debit	34	206	\$ 185.60	62.1%	\$	115.26		
Total International	Debit	34	206	\$ 185.60	02.170	\$	115.26		
Total International				7	1	+			
Caribbean	Collect	_	-	\$ -	62.1%	\$	-		
	PrePaid	-	_	\$ -	62.1%	\$			
	Debit Card	-	-	\$ -	62.1%	\$	<del>-</del>		
	Debit	6	58	\$ 8.98	62.1%	\$	5.58		
Total Caribbean		6	58	\$ 8.98		\$	5.58		
Canadian	Collect	-	_	\$ -	62.1%	\$	-		
Canadian	PrePaid	_	_	\$ -	62.1%	\$	_		
	Debit Card	- 1	_	\$ -	62.1%	\$			
	Debit	-	-	\$ -	62.1%	\$	_		
Total Canadian		-	-	\$ -		\$	-		
Total Collect		272	1,468		62.1%	\$	56.03		
Total PrePaid Total Debit Card		10,244	86,773	· · · · · · · · · · · · · · · · · · ·	62.1%	\$	3,898.63		
Total Debit Card		30,942	230,591	\$ - \$ 14,444.52	62.1%	\$	8,970.05		
,		30,312	250,571	+ IIIIIII	02.170	-	0,570,00		
Commission Earned		41,458	318,832	\$ 20,812.73		\$	12,924.71		
Voicemail		-		\$ -	50.0%	\$	-		
Remote Visitation				\$ 255.00	50.0%	\$	127.50		
Grand Total		41,458	318,832	\$ 20,812.73	1	\$	13,052.21		





### Monthly Commission Report April 2017 Settlement Date: 06/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gro	ss Revenue	%		Commission Earned
Local	Collect	172	904	\$	40.97	62.1%	\$	25.44
	PrePaid	6,379	52,828	\$	2,989.08	62.1%	\$	1,856.22
	Debit Card	-	,	\$	-	62.1%	\$	- 1,050.22
	Debit	24,875	184,193	\$	9,643.11	62.1%	\$	5,988.37
Total Local		31,426	237,925	\$	12,673.16		\$	7,870.03
IntraCell	Collect	-		\$	_	62.1%	\$	
	PrePaid	209	1,634	\$	87.55	62.1%	\$	54.37
	Debit Card			\$		62.1%	\$	
	Debit	1,329	9,910	\$	504.50	62.1%	\$	313.29
Total IntraCell		1,538	11,544	\$	592.05	04.11.0	\$	367.66
IntraLATA	Collect	49	343	\$	46.76	62.1%	+	29.04
	PrePaid	724	7,057	\$	1,073.59	62.1%	\$	
	Debit Card	724	7,037	\$	1,073.39	62.1%	_	666.70
	Debit	2,146	12,986	\$	1,660.53	62.1%	\$	1,031.19
Total IntraLATA	Бевіс	2,919	20,386	\$	2,780.88	02.1%	\$	1,726.93
Intrastate	Collect	2	27	\$	4.47	62.1%	\$	2.78
	PrePaid	122	1,303	\$	204.16	62.1%	\$	126.78
	Debit Card	-	-	\$	- 1	62.1%	\$	-
T-1-17-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Debit	479	3,552	\$	487.26	62.1%	\$	302.59
Total Intrastate		603	4,882	\$	695.89		\$	432.15
Interstate	Collect	34	212	\$	26.46	62.1%	\$	16.43
	PrePaid	542	6,101	\$	966.44	62.1%	\$	600.16
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	1,436	9,364	\$	1,216.99	62.1%	\$	755.75
Total Interstate		2,012	15,677	\$	2,209.89		\$	1,372.34
International	Collect		-	\$		62.1%	\$	
	PrePaid	-	-	\$		62.1%	\$	-
	Debit Card	-	_	\$		62.1%	\$	
	Debit	9	34	\$	28.60	62.1%	\$	17.76
Total International		9	34	\$	28.60	02.170	\$	17.76
Caribbean	Collect	-	-	\$		62.1%	\$	-
	PrePaid Debit Card	-		\$	-	62.1%	\$	-
	Debit	35	352	\$	53.89	62.1%	\$	- 22.47
Total Caribbean	Debit	35	352	\$	53.89	62.1%	\$	33.47 33.47
					30.02		+	33.17
Canadian	Collect	-		\$	-	62.1%	\$	-
	PrePaid	-		\$	-	62.1%	\$	-
	Debit Card Debit		-	\$	-	62.1%	\$	
Total Canadian	Debit	-	-	\$	-	62.1%	\$	-
							+	
Total Collect		257	1,486	\$	118.66	62.1%	\$	73.69
Total PrePaid		7,976	68,923	\$	5,320.82	62.1%	\$	3,304.23
Total Debit Card		-	- 1	\$	-	62.1%	\$	-
Total Debit		30,309	220,391	\$	13,594.88	62.1%	\$	8,442.42
Commission Earned		38,542	290,800	\$	19,034.36		\$	11,820.34
/oicemail				\$	-	50.0%	\$	
Remote Visitation				\$	337.50	50.0%	\$	168.75
Grand Total		38,542	290,800		19,034.36		\$	11,989.09



### Monthly Commission Report March 2017 Settlement Date: 05/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	(	Commission Earned
Local	Collect	200	1,220	\$ 57.04	62.1%	\$	35.42
	PrePaid	5,764	47,429	\$ 2,663.40	62.1%	\$	1,653.97
	Debit Card	-		\$ -	62.1%	\$	-,,,,,,,
	Debit	23,949	187,009	\$ 10,132.06	62.1%	\$	6,292.01
Total Local		29,913	235,658	\$ 12,852.50		\$	7,981.40
T					25.10	Ļ	
IntraCell	Collect	-	- 4.654	\$ -	62.1%	\$	-
	PrePaid	180	1,654	\$ 96.53	62.1%	\$	59.95
	Debit Card	704		\$ -	62.1%	\$	
Total Intra Call	Debit	761	5,487	\$ 278.21	62.1%	\$	172.77
Total IntraCell		941	7,141	\$ 374.74	<u> </u>	\$	232.71
IntraLATA	Collect	41	361	\$ 52.18	62.1%	\$	32.40
	PrePald	638	5,892	\$ 878.50	62.1%	\$	545.55
	Debit Card	-	_	\$ -	62.1%	\$	_
	Debit	2,160	14,157	\$ 1,867.68	62.1%	\$	1,159.83
Total IntraLATA		2,839	20,410	\$ 2,798.36		\$	1,737.78
Tohogha	Callant		27	4 77	62.40/	-	2.00
Intrastate	Collect PrePaid	5	37	\$ 4.77	62.1%	\$	2.96
		91	816	\$ 119.67	62.1% 62.1%	\$	74.32
	Debit Card Debit	353	2,360	\$ - \$ 310.79	62.1%	\$	193.00
Total Intrastate	* Debit	449	3,213	\$ 310.79 \$ 435.23	62.1%	\$	270.28
Total Intrastate	7.	449	3,213	\$ 435,23		*	2/0,20
Interstate	Collect	33	336	\$ 51.73	62.1%	\$	32.12
	PrePaid	476	4,566	\$ 691.55	62.1%	\$	429.45
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,402	9,071	\$ 1,180.11	62.1%	\$	732.85
Total Interstate		1,911	13,973	\$ 1,923.39		\$	1,194.43
International	Collect		_	\$ -	62.1%	\$	-
2 recritational	PrePaid	-	_	\$ -	62.1%	\$	-
	Debit Card	_		\$ -	62.1%	\$	-
	Debit	4	6	\$ 3.60	62.1%	\$	2.24
Total International	2 0010	4	6	\$ 3.60	02.17.0	\$	2.24
Caribbean	Collect	-		\$ -	62.1%	\$	
	PrePaid		-	\$ -	62.1%	\$_	
	Debit Card	-	- 4.53	\$ -	62.1%	\$	- 15.05
Total Caribbean	Debit	11 11	153 153	\$ 25.53 \$ 25.53	62.1%	\$	15.85 15.85
Total Calibbean			133	\$ 25.55		1	13.63
Canadian	Collect		-	\$ -	62.1%	\$	_
	PrePaid	-	-	\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
9/41	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian				\$ -		\$	-
Total Collect		279	1 054	d 165.70	62.1%	+	102.01
Total Collect Total PrePaid		7,149	1,954 60,357	\$ 165.72 \$ 4,449.65	62.1%	\$	102.91 2,763.23
Total Debit Card		- 1		\$ -	62.1%	\$	
Total Debit		28,640	218,243	\$ 13,797.98	62.1%	\$	8,568.55
The second secon						Ė	
Commission Earned		36,068	280,554			\$	11,434.69
Voicemail				\$ -	50.0%	\$	
Remote Visitation				\$ 367.50	50.0%	\$	183.75
Grand Total		36,068	280,554	\$ 18,413.35		\$	11,618.44



### Monthly Commission Report February 2017 Settlement Date: 04/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Reve	nue	º/o		Commission Earned
Local	Collect	219	1,396	\$ 6	9.18	62,1%	\$	42.96
	PrePaid	5,481	45,553		7.36	62,1%	\$	1,612.96
	Debit Card			\$	-	62,1%	\$	-
	Debit	23,080	181,793	<del></del>	2.13	62.1%	\$	6,143.01
Total Local		28,780	228,742	\$ 12,55			\$	7,798.93
IntraCell	Collect	-		\$	-	62.1%	\$	-
	PrePaid	151	1,275		0.58	62.1%	\$	43.83
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	778	6,137		0.44	62.1%	\$	205.20
Total IntraCell		929	7,412	\$ 40	1.02		\$	249.03
IntraLATA	Collect	23	146	\$ 18	8.21	62.1%	\$	11.31
IRIGD(IA	PrePaid	438	3,426		9.76	62.1%	\$	297.93
	Debit Card	- 436	3,420	\$ 47	9.70	62.1%	\$	297.93
	Debit	1,811	12,204		0.44	62.1%	\$	1,000.08
Total IntraLATA	Беліс	2,272	15,776		8.41	02.170	\$	1,309.32
				-,	-		+	2/303.02
Intrastate	Collect	1	3	\$	0.03	62.1%	\$	0.02
	PrePaid	133	1,069	\$ 15	2.53	62.1%	\$	94.72
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	452	3,298	\$ 45	6.63	62.1%	\$	283.57
Total Intrastate		586	4,370	\$ 60	9.19		\$	378.31
				_,			1	
Interstate	Collect	97	648		3.53	62.1%	\$	51.87
	PrePaid	438	3,606	`	4.27	62.1%	\$	319.36
	Debit Card	-	-	\$	-	62.1%	\$	-
Total Valencia	Debit	1,391	9,588	\$ 1,27		62.1%	\$	793.68
Total Interstate		1,926	13,842	\$ 1,87	5.87		\$	1,164.92
International	Collect	-	-	\$	-+	62.1%	\$	_
2 Tree Tractorial	PrePaid	-	-	\$	-	62.1%	\$	_
***************************************	Debit Card	-	-	\$		62.1%	\$	_
· · · · · · · · · · · · · · · · · · ·	Debit	1	4		3,40	62.1%	\$	2.11
Total International		1	4		3.40		\$	2.11
			***************************************				T`-	
Caribbean	Collect	-	-	\$	-	62.1%	\$	-
W-14-14-14-14-14-14-14-14-14-14-14-14-14-	PrePaid		-	\$	-	62.1%	\$	-
Market and a second	Debit Card	-	-	\$	-	62.1%	\$	-
T. II.G. 711	Debit		-	\$		62.1%	\$	-
Total Caribbean			-	\$			\$	_
Canadian	Collect			\$		62.1%	\$	<del>-</del>
Calladiali	PrePaid	_	-	\$	-	62.1%	\$	
	Debit Card			\$	- +	62.1%	\$	
	Debit	-	-	\$	-	62.1%	\$	_
Total Canadian		-	-	\$	-		\$	-
							Ť	
Total Collect		340	2,193	\$ 170	0.95	62.1%	\$	106.16
Total PrePaid		6,641	54,929	\$ 3,814	4.50	62.1%	\$	2,368.80
Total Debit Card		-	-	\$	-	62.1%	\$	-
Total Debit		27,513	213,024	<b>\$ 13,57</b> 1	1.11	62.1%	\$	8,427.66
Commission Enumed		24 404	270 146	A 17555			-	10.000.00
Commission Earned Voicemail		34,494	270,146		.50	50.0%	\$	10,902.62
Remote Visitation				\$ 367	7.50	50.0%	\$	183.75
Nemore Visitation	1 1	1		4 30		30.070	I ₱	103./3



# Monthly Commission Report January 2017 Settlement Date: 03/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	% Com		
Local	Collect	300	2,298	\$	124,36	62.1%	+	77.00	
	PrePaid	6,324	52,223	\$	2,938.99	62.1%	\$	77.23 1,825.11	
	Debit Card	- 0,524	32,223	\$	2,930.99	62.1%	\$	1,025.11	
	Debit	23,088	176,206	\$	9,354.40	62.1%	\$	5,809.08	
Total Local		29,712	230,727	\$	12,417.75	02.170	\$	7,711.42	
Techno Call									
IntraCell	Collect	-		\$	-	62.1%	\$	<del>-</del> .	
	PrePaid	262	1,842	\$	89.53	62.1%	\$	55.60	
	Debit Card	-		\$	_	62.1%	\$	-	
Total IntraCell	Debit	957	8,021	\$	447.65	62.1%	\$	277.99	
Total Intracell		1,219	9,863	\$	537.18		\$	333.59	
IntraLATA	Collect	13	97	\$	13.16	62.1%	\$	8.17	
	PrePaid	544	4,095	\$	564.62	62.1%	\$	350.63	
	Debit Card	-		\$	-	62.1%	\$		
	Debit	1,814	11,879	\$	1,539.62	62.1%	\$	956.10	
Total IntraLATA		2,371	16,071	\$	2,117.40		\$	1,314.91	
Yeshanda									
Intrastate	Collect	5	23	\$	2.42	62.1%	\$	1.50	
	PrePaid	120	791	\$	100.62	62.1%	\$	62.49	
	Debit Card			\$	-	62.1%	\$	_	
Total Intrastate	Debit	502	3,564	\$	483.65	62.1%	\$	300.35	
Total Inclastate		627	4,378	\$	586.69		\$	364.33	
Interstate	Collect	53	350	\$	44.04	62.1%	\$	27.35	
	PrePaid	638	5,807	\$	871,52	62.1%	\$	541.21	
	Debit Card	-	-	\$	-	62.1%	\$	371.21	
	Debit	1,299	9,483	\$	1,298.93	62.1%	\$	806.64	
Total Interstate		1,990	15,640	\$	2,214.49		\$	1,375.20	
International	C-Ut								
Titlettiacional	Collect PrePaid	-	-	\$	-	62.1%	\$	_	
	Debit Card			\$		62.1%	\$		
	Debit	30	313	\$		62.1%	\$	102.20	
Total International	Debit	30	313	\$	295.00 295.00	62.1%	\$	183.20 183.20	
		30	313	Ψ	293.00		1 3	163.20	
Caribbean	Collect	-	_	\$	-	62.1%	\$		
	PrePaid	_	-	\$	-	62.1%	\$	_	
	Debit Card	-	-	\$	-	62.1%	\$	-	
	Debit	6	21	\$	1.38	62.1%	\$	0.86	
Total Caribbean		6	21	\$	1.38		\$	0.86	
Canadian	Collect		-	+		C2 10/			
Carragian	PrePaid	<u>-</u>		\$	-	62.1% 62.1%	\$	-	
	Debit Card			\$	_	62.1%	\$		
31.97	Debit	-	-	\$	_	62.1%	\$		
Total Canadian		-	-		_	OZ.1770	\$	-	
Total Collect		371	2,768		183.98	62.1%	\$	114.25	
Total PrePaid		7,888	64,758		4,565.28	62.1%	\$	2,835.04	
otal Debit Card				\$		62.1%	\$	-	
otal Debit		27,696	209,487	\$	13,420.63	62.1%	\$	8,334.21	
Commission Earned		35,955	277,013	\$	18,169.89		\$	11,283.50	
/oicemail			2. 2 /013	\$	20/203103	50.0%	\$		
Remote Visitation				\$	457.50	50.0%	\$	228.75	
Grand Total		35,955	277,013		18,169.89	30.070	\$	11,512.25	



#### Monthly Commission Report December 2016 Settlement Date: 02/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gro	ss Revenue	%	-	Commission Earned
Local	Collect	208	1,184	\$	55.52	62.1%	\$	34.48
20001	PrePaid	6,400	54,664	\$	3,153.08	62.1%	\$	1,958.06
	Debit Card		-	\$	-	62.1%	\$	
	Debit	22,529	163,422	\$	8,423.28	62.1%	\$	5,230.86
Total Local		29,137	219,270	\$	11,631.88		\$	7,223.40
IntraCell	Collect	•	-	\$	-	62.1%	\$	-
	PrePaid	173	1,229	\$	59.29	62.1%	\$	36.82
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	778	6,671	\$	380.39	62.1%	\$	236.22
Total IntraCell		951	7,900	\$	439.68		\$	273.04
IntraLATA	Collect	29	251	\$	36.09	62.1%	\$	22.41
	PrePaid	656	5,117	\$	715.59	62.1%	\$	444.38
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	2,273	13,348	\$	1,619.75	62.1%	\$	1,005.86
Total IntraLATA		2,958	18,716	\$	2,371.43		\$	1,472.66
Intrastate	Collect	9	96	\$	14.76	62.1%	\$	9.17
	PrePaid	142	747	\$	87.43	62.1%	\$	54.29
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	484	3,051	\$	389.27	62.1%	\$	241.74
Total Intrastate		635	3,894	\$	491.46		\$	<b>30</b> 5.20
Interstate	Collect	6	34	\$	3.92	62.1%	\$	2.43
Interstate	PrePaid	418	4,296	\$	665.12	62.1%	\$	413.04
	Debit Card	-		\$	-	62.1%	\$	
	Debit	1,328	9,376	\$	1,259.00	62.1%	\$	781.84
Total Interstate		1,752	13,706	\$	1,928.04		\$	1,197.31
International	Collect	-	_	\$	-	62.1%	\$	-
	PrePaid	-		\$	- "	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	3	7	\$	5.20	62.1%	\$	3.23
Total International		3	7	\$	5.20		\$	3.23
Caribbean	Collect	-		\$		62.1%	\$	-
	PrePaid	-	_	\$		62.1%	\$	
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	19	156	\$	23.11	62.1%	\$	14.35
Total Caribbean		19	156	\$	23.11		\$	14.35
Canadian	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	-	-	\$	-	62.1%	\$	-
	Debit Card	-	-	\$	-	62.1%	\$	-
T-110	Debit	-	-	\$	-	62.1%	\$	-
Total Canadian				\$	-		\$	
Total Collect		252	1,565		110.29	62.1%	\$	68.49
Total PrePaid		7,789	66,053		4,680.51	62.1%	\$	2,906.60
Total Debit Card			- 400 004	1 -	- 12 100 00	62.1%	\$	7 514 10
Total Debit		27,414	196,031	\$	12,100.00	62.1%	\$	7,514.10
Commission Earned		35,455	263,649	\$	16,890.80		\$	10,489.19
Voicemail		-		\$	-	50.0%	\$	-
Remote Visitation				\$	300.00	50.0%	\$	150.00
Grand Total		35,455	263,649	l <b>\$</b>	16,890.80		\$	10,639.19



#### Monthly Commission Report November 2016 Settlement Date: 01/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	(	Commission Earned
Local	Collect	240	1,564	\$ 79.91	62.1%	\$	49.62
	PrePaid	6,831	56,906	\$ 3,210.57	62.1%	\$	1,993.76
	Debit Card	-	· -	\$ -	62.1%	\$	<del></del>
	Debit	21,640	162,733	\$ 8,509.99	62.1%	\$	5,284.70
Total Local		28,711	221,203	\$ 11,800.47		\$	7,328.09
7-bas Call	Collect	-		<u></u>	62.1%	+	
IntraCell	PrePaid	216	1,898	\$ - \$ 112.54	62.1%	\$	69.89
	Debit Card	210	1,090	\$ -	62.1%	\$	09.09
	Debit	871	7,101	\$ 391.03	62.1%	\$	242.83
Total IntraCell	Denit	1,087	8,999	\$ 503.57	02,170	\$	312.72
Total Intracell		1,007	0,333	э 303.37		Ψ	312.72
IntraLATA	Collect	3	19	\$ 2.19	62.1%	\$	1.36
	PrePaid	530	3,679	\$ 488.71	62.1%	\$	303.49
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,760	10,585	\$ 1,293.84	62.1%	\$	803.47
Total IntraLATA		2,293	14,283	\$ 1,784.74		\$	1,108.32
Interstate	Collect	_		\$ -	62.1%	\$	
Intrastate	PrePaid	164	715	\$ 69.60	62.1%	\$	43.22
	Debit Card	104	713	\$ -	62.1%	\$	73.22
	Debit	504	3,065	\$ 376.93	62.1%	\$	234.07
Total Intrastate	Debit	668	3,780	\$ 446.53	02.170	\$	277.30
Total Industrie		000	3,700	7,0155		+	277100
Interstate	Collect	22	189	\$ 27.48	62.1%	\$	17.07
	PrePaid	650	6,441	\$ 986.87	62.1%	\$	612.85
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1,256	9,144	\$ 1,239.84	62.1%	\$	769.94
Total Interstate		1,928	15,774	\$ 2,254.19		\$	1,399.85
International	Collect			\$ -	62.1%	\$	
International	PrePaid		-	\$ -	62.1%	\$	-
	Debit Card			\$ -	62.1%	\$	
	Debit	1	1	\$ 0.40	62.1%	\$	0.25
Total International	Debit	1	1	\$ 0.40	02.17.0	\$	0.25
Caribbean	Collect	-	-	\$	62.1%	\$	-
	PrePaid	-		\$ -	62.1%	\$_	-
	Debit Card	-	-	\$ -	62.1%	\$	-
m : 10 31	Debit	43	509	\$ 81.49	62.1%	\$	50.61
Total Caribbean		43	509	\$ 81.49		\$	50.61
Canadian	Collect	-	_	\$ -	62.1%	\$	-
	PrePaid	-	_	\$ -	62.1%	\$	
	Debit Card	-	_	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Tabal Callery		26.5	1,772	\$ 109.58	62.1%	+	68.05
Total Collect Total PrePaid		265 8,391	69,639		62.1%	\$	3,023.21
Total Debit Card		- 166,091	-	\$ -	62.1%	\$	-
Total Debit Card		26,075	193,138	\$ 11,893.52	62.1%	\$	7,385.88
Commission Earned		34,731	264,549			\$	10,477.13
Voicemail				\$ -	50.0%	\$	
Remote Visitation				\$ 307.50	50.0%	\$	153.75
Grand Total	1	34,731	264,549	\$ 16,871.39		\$	10,630.88



### Monthly Commission Report October 2016 Settlement Date: 12/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gros	s Revenue	%	С	ommission Earned
Local	Collect	295	1,824	\$	88.59	62.1%	\$	55.01
	PrePaid	5,894	48,669	\$	2,751.23	62.1%	\$	1,708.51
	Debit Card			\$		62.1%	\$	
	Debit	20,320	152,090	\$	7,984.62	62.1%	\$	4,958.45
Total Local	Deoit	26,509	202,583	\$	10,824.44	02.170	\$	6,721.98
				<del>                                     </del>				
IntraCell	Collect	-		\$	-	62.1%	\$	_
	PrePaid	191	1,761	\$	102.30	62.1%	\$	63.53
	Debit Card	-		\$	-	62.1%	\$	-
	Debit	986	7,462	\$	383.02	62.1%	\$	237.86
Total IntraCell		1,177	9,223	\$	485.32		\$	301.38
IntraLATA	Collect	16	103	\$	12.79	62.1%	\$	7.94
INUGLATA	PrePaid	726	4,831	\$	630.48	62.1%	\$	391.53
		720	4,031		030,46	62.1%		391,33
	Debit Card	1,717	10.430	\$	1 200 94	62.1%	\$	807.20
Total IntraLATA	Debit	2,459	10,439 15,373	\$	1,299.84 1,943.11	02,1%	\$	1,206.67
TOTAL MICIALATA		2,439	15,3/3	\$	1,543.11		+	1,200.07
Intrastate	Collect	6	47	\$	6.86	62.1%	\$	4.26
	PrePaid	109	751	\$	98.59	62.1%	\$	61.22
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	486	3,167	\$	407.99	62.1%	\$	253.36
Total Intrastate		601	3,965	\$	513.44		\$	318.85
Interstate	Collect	47	349	\$	48.04	62.1%	\$	29.83
	PrePaid	497	4,518	\$	673.76	62.1%	\$	418.40
	Debit Card	-	_	\$	-	62.1%	\$	-
	Debit	1,083	7,386	\$	970.67	62.1%	\$	602.79
Total Interstate		1,627	12,253	\$	1,692.47		\$	1,051.02
International	Collect			\$	-	62.1%	\$	_
international	PrePaid	-	-	\$	_	62.1%	\$	
	Debit Card	-		\$		62.1%	\$	
	Debit	7	58	\$	53.80	62.1%	\$	33.41
Total International	Debit	7	58	\$	53.80	OLIT 70	\$	33.41
Total International				1	00.00		1	
Caribbean	Collect	-	_	\$	-	62.1%	\$	-
	PrePaid	-	-	\$		62.1%	\$	-
	Debit Card	-		\$	-	62.1%	\$	-
	Debit	-		\$	-	62.1%	\$	
Total Caribbean		-	-	\$	-		\$	
				<u> </u>		62.40/	<del>  </del>	
Canadian	Collect	-		\$	-	62.1%	\$	-
	PrePaid		-	\$	-	62.1% 62.1%	\$	
All 15 TV 10 TV	Debit Card Debit			\$		62.1%	\$	
Total Canadian	Debit		<del>-</del>	\$		02.170	\$	
Total California		-		+			+-	
Total Collect		364	2,323	\$	156.28	62.1%	\$	97.05
Total PrePaid		7,417	60,530	\$	4,256.36	62.1%	\$	2,643.20
Total Debit Card		-	<u> </u>	\$	-	62.1%	\$	-
Total Debit		24,599	180,602	\$	11,099.94	62.1%	\$	6,893.06
Commission Earned		32,380	243,455		15,512.58		\$	9,633.31
Voicemail				\$	-	50.0%	\$	
Remote Visitation		MA		\$	360.00	50.0%	\$	180.00
Grand Total		32,380	243,455	\$	15,512.58		\$	9,813.31



1 1 1

### Monthly Commission Report September 2016 Settlement Date: 11/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	(	Commission Earned
Local	Collect	199	1,227	\$	62,28	62,1%	\$	38.68
	PrePaid	<b>5,</b> 950	48,719	\$	2,730.76	62.1%	\$	1,695.80
	Debit Card	_		\$	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	62.1%	\$	-
	Debit	17,890	134,877	\$	7,065.83	62.1%	\$	4,387.88
Total Local		24,039	184,823	\$	9,858.87		\$	6,122.36
								•
IntraCell	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	311	3,532	\$	234.22	62.1%	\$	145.45
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	572	4,630	\$	247.79	62.1%	\$	153.88
Total IntraCell		883	8,162	\$	482.01		\$	299.33
IntraLATA	Cillian						1	
IIIIIaLATA	Collect	3	41	\$	6.81	62.1%	\$	4.23
	PrePaid Dabit Court	712	5,727	\$	806.90	62.1%	\$	501.08
	Debit Card Debit	1,525	0.663	\$	1 210 20	62.1%	\$	757.17
Total IntraLATA	Debit	2,240	9,662 15,430	\$	1,219.28 2,032.99	62.1%	\$	757.17
TOTAL MICHELATA		2,240	15,430	*	2,032.99		\$	1,262.49
Intrastate	Collect	9	88	\$	13.27	62.1%	\$	8.24
	PrePaid	237	1,864	\$	262.07	62.1%	\$	162.75
	Debit Card	-		\$	-	62.1%	\$	- 102.73
	Debit	543	3,765	\$	499.37	62.1%	\$	310.11
Total Intrastate		789	5,717	\$	774.71	02.12.70	\$	481.09
				1			+-	102.03
Interstate	Collect	172	1,206	\$	159.46	62.1%	\$	99.02
	PrePaid	387	3,161	\$	446.13	62.1%	\$	277.05
	Debit Card	-	-	\$	-	62.1%	\$	-
400	Debit	815	5,200	\$	675.60	62.1%	\$	419.55
Total Interstate		1,374	9,567	\$	1,281.19		\$	795.62
T-t-								
International	Collect	-		\$	-	62.1%	\$	-
	PrePaid Pakit Cond	-	-	\$	-	62.1%	\$	<del>-</del>
	Debit Card	12	- 07	\$		62.1%	\$	-
Total International	Debit	12	97 97	\$	89.80 89.80	62.1%	\$	55.77
Total International		12	97	\$	89.80		\$	55.77
Caribbean	Collect			\$		62.1%	\$	_
	PrePaid	3	21	\$	2.61	62.1%	\$	1.62
	Debit Card	-	-	\$	-	62.1%	\$	- 1.02
	Debit	10	123	\$	19.83	62.1%	\$	12.31
Total Caribbean		13	144	\$	22.44		\$	13.94
							Î	
Canadian	Collect	-	-	\$	-	62.1%	\$	-
	PrePaid	-	- ]	\$	-	62.1%	\$	_
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit		-	\$	-	62.1%	\$	-
Total Canadian			-	\$	-		\$	
Total Collect		202	3.563	<u>+</u>	244.00	C2 401	_	150.17
Total PrePaid		7,600		\$	241.82	62.1%	\$	150.17
Total Debit Card		7,000		\$	4,482.69	62.1%	\$	2,783.75
Total Debit		21,367		\$	9,817.50	62.1%	\$	6,096.67
		21,307	130,334	4	9,017.30	02.170	₹	0,030.07
Commission Earned		29,350	223,940	\$	14,542.01		\$	9,030.59
/oicemail				\$		50.0%	\$	-,-50.05
Remote Visitation				\$	412.50	50.0%	\$	206.25
Grand Total		29,350	223,940		14,542.01		\$	9,236.84



### Monthly Commission Report August 2016 Settlement Date: 10/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gro	ss Revenue	%	С	ommission Earned
Local	Collect	269	1,638	\$	79.98	62.1%	\$	49.67
20001	PrePaid	5,307	43,595	\$	2,439.73	62.1%	\$	1,515.07
	Debit Card	- 3,307	-10,000	\$		62.1%	\$	- 1,515.07
	Debit	17,609	136,202	\$	7,195.64	62.1%	\$	4,468.49
Total Local	Debit	23,185	181,435	\$	9,715.35	02.170	\$	6,033.23
Total Local		25,105	101,455	Ψ	3,713.33		+	0,030.23
IntraCell	Collect	-	-	\$		62.1%	\$	-
3,200,000	PrePaid	310	2,383	\$	128.63	62.1%	\$	79.88
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	544	4,375	\$	233.46	62.1%	\$	144.98
Total IntraCell		854	6,758	\$	362.09		\$	224.86
IntraLATA	Collect	12	118	\$	18.17	62.1%	\$	11.28
	PrePaid	710	6,118	\$	882.49	62.1%	\$	548.03
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	1,787	11,979	\$	1,563.01	62.1%	\$	970.63
Total IntraLATA		2,509	18,215	\$	2,463.67		\$	1,529.94
						60 101	<del>ل بــــ</del>	
Intrastate	Collect	34	312	\$	47.27	62.1%	\$	29.35
	PrePaid	138	1,056	\$	148.21	62.1%	\$	92.04
	Debit Card	-	-	\$	-	62.1%	\$	
	Deblt	421	2,694	\$	349.78	62.1%	\$	217.21
Total Intrastate		593	4,062	\$	545.26		\$	338.61
Tabayataba	Collect	135	842	+	105.58	62.1%	\$	65.57
Interstate		470		\$	622.97	62.1%	\$	386.86
	PrePaid Debit Cord	470	4,227	\$	622.97	62.1%		300.00
	Debit Card		7.410	\$	973.29	62.1%	\$	604.41
T-1-1 T-1	Debit	1,081	7,410	\$	1,701.84	02.1%	\$	1,056.84
Total Interstate		1,686	12,479	\$	1,701.04		1 7	1,030.04
International	Collect	-	_	\$		62.1%	\$	_
Thernadona	PrePaid	_		\$		62.1%	\$	-
	Debit Card		_	\$	_	62.1%	\$	
	Debit	25	155	\$	140.00	62.1%	\$	86.94
Total International	Debit	25	155	\$	140.00	02.17.0	\$	86.94
Total International		25	155	Ψ	140.00		+	
Caribbean	Collect	-	_	\$	-	62.1%	\$	-
	PrePaid	-		\$	-	62.1%	\$	
	Debit Card	-	-	\$	-	62.1%	\$	-
	Debit	16	171	\$	26.31	62.1%	\$	16.34
Total Caribbean		16	171	\$	26.31		\$	16.34
Canadian	Collect	-	-	\$	-	62.1%	\$	<del></del>
and the second s	PrePaid	-	_	\$	-	62.1%	\$	
	Debit Card	-	-	\$	-	62.1%	\$	
	Debit		-	\$	-	62.1%	\$	-
Total Canadian		-	-	\$			\$	
Total Collect		450	2,910	4	251.00	62.1%	\$	155.87
Total Collect Total PrePaid		6,935	57,379		4,222.03	62.1%	\$	2,621.88
		6,935			4,222.03	62.1%		2,021.00
Total Debit Card			162 086	\$	10,481.49	62.1%	\$	6,509.01
Total Debit		21,483	162,986	\$	10,401.49	UZ.170	1 7	0,303.01
Commission Earned		28,868	223,275	\$	14,954.52		\$	9,286.76
Voicemail			-,	\$	-	50.0%	\$	-
Remote Visitation				\$	300.00	50.0%	\$	150.00
Grand Total		28,868	223,275		14,954.52		\$	9,436.76





### Monthly Commission Report July 2016 Settlement Date: 9/15/2016

PrePaid   5,675   47,557   \$ 2,709.43   62.1%   \$ 1,682	Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	С	ommission Earned
PrePaid   5,675   47,557   3   2,09,43   6,21%   5   1,682	Local	Collect	273	1 746	\$ 89.61	62.1%	4	55.65
Debit Card	Local				1			1,682.56
Debit			- 3,073	17,557				-
Total Local			16.822	128 513				4,254.66
Intracell	Total Local	Debit				02.17.0		5,992.87
PrePaid   227   1,890   \$ 108.58   62.1%   \$ 6.7	Total Local		22,170	177,010	7,030.33		+	3,332.07
PrePaid   227   1,890	IntraCell	Collect	-	_	\$ -	62.1%	\$	_
Debit Card	211111111111111111111111111111111111111		227	1,890				67.43
Debit			-	-				<del>-</del>
Total Intracell			1,144	8,634	<del></del>			282.16
IntraLATA	Total IntraCell							349.59
PrePaid   808   6,503   \$ 926.03   62.1%   \$ 575			•	·	· · · · · · · · · · · · · · · · · · ·	1	1	
Pre-Paid   Bob   6,503   \$ 926.03   62.1%   \$ 575	IntraLATA	Collect	8	100	\$ 16.39	62.1%	\$	10.18
Debit Card		PrePaid	808	6,503		62.1%		575.06
Total Intractate			-	-		62.1%		-
Total IntraLATA         Collect         7         42         \$ 2,920,90         \$ 1,813           Intrastate         Collect         7         42         \$ 5,21         62.1%         \$ 13           PrePald         203         2,003         \$ 307.07         62.1%         \$ 100           Deblt Card         -         \$ -         62.1%         \$ 21           Total Intrastate         Deblt Geds         693         5,016         \$ 685.10         \$ 425           Interstate         Collect         212         1,042         \$ 116.23         62.1%         \$ 336           Deblt Card         -         -         \$ -         62.1%         \$ 336           Deblt Card         -         -         \$ -         62.1%         \$ 336           Total Interstate         Interstate         1,641         11,501         \$ 1,545.25         \$ 959           International         Collect         -         \$ -         62.1%         \$ 500           Total International         Collect         -         \$ -         62.1%         \$ -           PrePald         -         \$ -         62.1%         \$ -           Obebit Card         -         \$ -         62.1%			2,029	14,571				1,228.64
Intrastate	Total IntraLATA							1,813.88
PrePaid   203   2,003   \$   307.07   62.1%   \$   190			,	•			1	
PrePaid   203   2,003   \$   307.07   62.1%   \$   190	Intrastate	Collect	7	42	\$ 5.21	62.1%	\$	3.24
Debit   483   2,971   \$ 372.82   62.1%   \$ 231			203	2,003		62.1%	\$	190.69
Total Intrastate		Debit Card	-	-	\$ -	62.1%	\$	-
Interstate		Debit	483	2,971	\$ 372.82	62.1%	\$	231.52
PrePaid   428   3,691   \$ 542.18   62.1%   \$ 336     Debit   Debit   1,001   6,768   \$ 86.84   62.1%   \$ 550     Total Interstate   1,641   11,501   \$ 1,545.25   \$ 959     International   Collect   -	Total Intrastate		693	5,016	\$ 685.10		\$	425.45
PrePaid   428   3,691   \$ 542.18   62.1%   \$ 336     Debit   Debit   1,001   6,768   \$ 86.84   62.1%   \$ 550     Total Interstate   1,641   11,501   \$ 1,545.25   \$ 959     International   Collect   -								
Debit Card	Interstate	Collect	212	1,042	\$ 116.23	62.1%	\$	72.18
Debit		PrePaid	428	3,691	\$ 542.18	62.1%	\$	336.69
Total Interstate		Debit Card	-	=	\$ -	62.1%	\$	-
International   Collect   -   -		Debit	1,001	6,768	\$ 886.84	62.1%	\$	550.73
PrePaid   -	Total Interstate		1,641	11,501	\$ 1,545.25		\$	959.60
PrePaid   -								
Debit Card     \$ -   62.1%   \$	International	Collect	-	-	\$ -			-
Debit   3   25   \$   23.20   62.1%   \$   14		PrePaid	-	-	<b>-</b>			_
Total International 3 25 \$ 23.20 \$ 14  Caribbean Collect \$ - 62.1% \$  PrePaid \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Total Caribbean Collect \$ - 62.1% \$  Canadian Collect \$ - 62.1% \$  Canadian Collect \$ - 62.1% \$  PrePaid \$ - 62.1% \$  Canadian Collect \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Total Canadian Collect \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Total Canadian Collect \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Total Canadian Collect \$ - 62.1% \$  Total Debit \$ - 62.1% \$  Total Debit Card \$ - 50.0% \$  Total Debit Card \$ - 50.0% \$  Total Debit Card 50.0% \$  Total Carlean - 50.0% \$  Total Carle		Debit Card	-	-	\$ -	62.1%	\$	-
Caribbean Collect \$ - 62.1% \$ PrePaid \$ - 62.1% \$ Debit Card \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Canadian Collect \$ - 62.1% \$  Canadian Collect \$ - 62.1% \$  PrePaid \$ - 62.1% \$  Canadian Collect \$ - 62.1% \$  PrePaid \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Debit Card \$ - 62.1% \$  Total Canadian \$ - 62.1% \$  Total Collect \$ - 62.1% \$  Total Collect \$ - 62.1% \$  Total Debit Card \$ - 62.1% \$  Total Callect \$ - 62.1% \$  Total		Debit	3	25	\$ 23.20	62.1%		14.41
PrePaid	Total International		3	25	\$ 23.20		\$	14.41
PrePaid								
Debit Card   Debit   Debit	Caribbean	Collect	-	-	\$ -			_
Debit   -								
Total Caribbean \$ - 62.1% \$  Canadian Collect \$ - 62.1% \$  PrePaid \$ - 62.1% \$  Debit Card - \$ - 62.1% \$  Debit Card - \$ - 62.1% \$  Total Canadian - \$ - 62.1% \$  Total Canadian \$ - 62.1% \$  Total Canadian \$ - 62.1% \$  Total Canadian \$ - 62.1% \$  Total Collect \$ - 62.1% \$  Total Collect \$ - 62.1% \$  Total Collect \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Canadian \$ - \$ - 62.1% \$  Total Canadian \$ - \$ - 62.1% \$  Total Canadian \$ - \$ - \$ - 62.1% \$  Total Canadian \$ - \$ - 62.1% \$  Total Can							_	-
Canadian Collect \$ - 62.1% \$ PrePaid \$ - 62.1% \$ Debit Card \$ - 62.1% \$  Total Canadian \$ - 62.1% \$  Total Canadian \$ - 62.1% \$  Total Collect \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1% \$  Total Debit Card \$ - \$ - 62.1		Debit				62.1%		
PrePaid	Total Caribbean		-	-	\$ -	-	\$	-
PrePaid						62.10/	<del> </del>	
Debit Card   -	Canadian							
Debit   -	4939						_	-
Total Canadian \$ - \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							+	
Total Collect 500 2,930 \$ 227.44 62.1% \$ 141 Total PrePaid 7,341 61,644 \$ 4,593.29 62.1% \$ 2,852 Total Debit Card \$ - 62.1% \$ Total Debit 21,482 161,482 \$ 10,567.02 62.1% \$ 6,562  Commission Earned 29,323 226,056 \$ 15,387.75 \$ 9,555  Voicemail Remote Visitation \$ \$ 390.00 50.0% \$ 195		Debit				62.1%		
Total PrePaid         7,341         61,644         \$ 4,593.29         62.1%         \$ 2,852           Total Debit Card         -         -         \$ -         62.1%         \$           Total Debit         21,482         161,482         \$ 10,567.02         62.1%         \$ 6,562           Commission Earned         29,323         226,056         \$ 15,387.75         \$ 9,555           Voicemail         -         \$ -         50.0%         \$           Remote Visitation         \$ 390.00         50.0%         \$ 195	i otai Canadian			-	P -	<del> </del>	17	
Total PrePaid         7,341         61,644         \$ 4,593.29         62.1%         \$ 2,852           Total Debit Card         -         -         \$ -         62.1%         \$           Total Debit         21,482         161,482         \$ 10,567.02         62.1%         \$ 6,562           Commission Earned         29,323         226,056         \$ 15,387.75         \$ 9,555           Voicemail         -         \$ -         50.0%         \$           Remote Visitation         \$ 390.00         50.0%         \$ 195	Total Collock		E00	3 030	¢ 227.44	62 1%	+	141.24
Total Debit Card         -         -         -         -         62.1%         \$           Total Debit         21,482         161,482         \$         10,567.02         62.1%         \$         6,562           Commission Earned         29,323         226,056         \$         15,387.75         \$         \$         9,555           Voicemail         -         50.0%         \$         195           Remote Visitation         \$         390.00         50.0%         \$         195							_	2,852.43
Total Debit         21,482         161,482         \$ 10,567.02         62.1%         \$ 6,562           Commission Earned         29,323         226,056         \$ 15,387.75         \$ 9,555           Voicemail         -         \$ -         50.0%         \$           Remote Visitation         \$ 390.00         50.0%         \$ 195				01,044				2,032.43
Commission Earned         29,323         226,056         \$ 15,387.75         \$ 9,555           Voicemail         -         \$ -         50.0%         \$           Remote Visitation         \$ 390.00         50.0%         \$ 195				161 /92				6,562.12
Voicemail         \$ -         50.0%         \$           Remote Visitation         \$ 390.00         50.0%         \$ 195	TOTAL DEDIC		21,402	101,402	Ψ 10,307.02	02.170	+-	0,302.12
Voicemail         \$ -         50.0%         \$           Remote Visitation         \$ 390.00         50.0%         \$ 195	Commission Engl		20 222	226.056	¢ 15 227 75	<del> </del>	\$	9,555.79
Remote Visitation \$ 390.00 50.0% \$ 195			29,323	220,030		50.0%	<u> </u>	-
								195.00
	Grand Total		29,323	226,056		30.070	\$	9,750.79



Monthly Commission Report June 20-30 2016 Settlement Date: 8/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	C	ommission Earned
Local	Collect	98	459	\$ 17.39	62.1%	\$	10.80
	PrePaid	1,964	16,871		62.1%	\$	607.67
	Debit Card	-	-	\$ -	62.1%	\$	_
	Debit	5,715	46,098	\$ 2,531.46	62.1%	\$	1,572.04
Total Local		7,777	63,428	\$ 3,527.38		\$	2,190.50
IntraCell	Collect	-		\$ -	62.1%	\$	-
	PrePaid	139	1,156		62.1%	\$	40.38
	Debit Card	-		\$ -	62.1%	\$	-
7-17-0-0	Debit	416	3,066		62.1%	\$	98.12
Total IntraCell		5 <b>5</b> 5	4,222	\$ 223.04		\$	138.51
IntraLATA	Collect	6	45	\$ 6.04	62.1%	\$	3.75
21111 (12) (17)	PrePaid	336	2,972	<del>                                     </del>	62.1%	\$	271.97
	Debit Card	-	-	<del></del>	62.1%	\$	
	Debit	704	5,424	<u> </u>	62.1%	\$	467.86
Total IntraLATA		1,046	8,441			\$	743.57
Intrastate	Collect	12	144		62.1%	\$	14.31
	PrePaid	127	1,136		62.1%	\$	103.72
	Debit Card	-	-	\$ -	62.1%	\$	
	Debit	259	1,938		62.1%	\$	167.46
Total Intrastate		398	3,218	\$ 459.72		\$	285.49
Interstate	Collect	82	426	\$ 45.13	62.1%	-	28.03
interstate	PrePaid	243	1,705		62.1%	\$	141.81
***************************************	Debit Card	243	1,703	\$ 226.33	62.1%	\$	141.01
	Debit	458	3,275	•	62.1%	\$	274.11
Total Interstate	Debit	783	5,406		02.170	\$	443.94
Total Interstate		703	3,400	714.00	-	+*-	443.54
International	Collect		-	\$ -	62.1%	\$	-
	PrePaid	-		\$ -	62.1%	\$	-
	Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	1	4	\$ 3.40	62.1%	\$	2.11
Total International		1	4	\$ 3.40		\$	2.11
Caribbean	Collect	-	-	-	62.1%	\$	-
	PrePaid Debit Card	-		\$ - \$ -	62.1% 62.1%	<u>\$</u> \$	<del>-</del>
	Debit	-	<del></del>	\$ -	62.1%	\$	
Total Caribbean	200.0	-	-	\$ -	02.17.0	\$	
						+-	
Canadian	Collect	-	-	\$ -	62.1%	\$	-
	PrePaid	-	-	\$ -	62.1%	\$	-
	. Debit Card	-	-	\$ -	62.1%	\$	-
	Debit	-	-	\$ -	62.1%	\$	-
Total Canadian		-	-	\$ -		\$	-
Total Callest		100	4.07.1		62.40	1	F4 00
Total Collect		198	1,074		62.1%	\$	56.88
Total PrePaid Total Dobit Card		2,809	23,840	\$ 1,876.88	62.1%	\$	1,165.54
Total Debit Card Total Debit		7,553	59,805	\$ - \$ 4,157.32	62.1% 62.1%	\$	2 501 70
TOTAL DEDIT		7,333	29,003	φ 4,137.32	02,170	₽	2,581.70
Commission Earned		10,560	84,719	\$ 6,125.80		\$	3,804.12
Voicemail		-	,	\$ -	50.0%	\$	
Remote Visitation				\$ 187.50	50.0%	\$	93.75
Grand Total		10,560	84,719	\$ 6,125.80		\$	3,897.87



### Monthly Commission Report June 1-19 2016 Settlement Date: 8/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	(	Commission Earned
Local	Collect	263	1,291	\$ 129.10	72.1%	\$	93.08
	PrePaid	3,193	27,361	\$ 2,736.10		\$	1,972.73
	Debit Card	-	-	\$ -	72.1% 、	\$	
	Debit	8,012	71,398	\$ 7,139.80		\$	5,147.80
Total Local		11,468	100,050	\$ 10,005.00	_	\$	7,213.61
IntraCell	Collect			-	72.1%	\$	
Thirdeen	PrePaid	143	1,330			\$	95.89
	Debit Card	- 113		\$ -	72.1%	\$	-
,	Debit	404	3,979	\$ 397.90		\$	286.89
Total IntraCell		547	5,309	<del> </del>		\$	382.78
T				10.00	75.10/	<del> </del>	
IntraLATA	Collect	15	100	\$ 10.00	72.1%	\$	7.21
	PrePaid Debit Card	612	6,215		72.1% 72.1%	\$	448.10
	Debit Card Debit	1,545	15,228	\$ - \$ 1,522.80		\$	1,097.94
Total IntraLATA	Debit	2,172	21,543			\$	1,553.25
Total Industri		2,1,2	21,515	2,151.50		+*	1,333.23
Intrastate	Collect	21	271	\$ 27.10	72.1%	\$	19.54
	PrePaid	188	2,237	\$ 223.70	72.1%	\$	161.29
*	Debit Card	-	-	-	72.1%	\$	_′
	Debit	266	2,372	\$ 237.20		\$	171.02
Total Intrastate		475	4,880	\$ 488.00		\$	351.85
Interstate	Collect	16	148	\$ 21.67	72.1%	-	15.62
Interstate	PrePaid	444	3,753			\$	390.72
	Debit Card		- 3,733	<del></del>	72.1%	\$	390.72
	Debit	695	5,156	1 1		\$	510.68
Total Interstate	Debit	1,155	9,057			\$	917.03
		-/	-,	-,		+-	
International	Collect	-	-	\$ -	72.1%	\$	-
	PrePaid	-	-	\$ -	72.1%	\$	-
	Debit Card	-	-	\$ -	72.1%	\$	-
	Debit	22	161	\$ 80.50	72.1%	\$	58.04
Total International		22	161	\$ 80.50		\$	58.04
Caribbasa	Callage	-			72.10/	+	
Caribbean	Collect PrePaid			\$ - \$ -	72.1% 72.1%	\$	-
	Debit Card			\$ -	72.1%	\$	
	Debit	-		\$ -	72.1%	\$	-
Total Caribbean		-	-	\$ -		\$	-
Canadian	Collect	-		\$ -	72.1%	\$	-
	PrePaid	-	_	\$ -	72.1%	\$	-
	Debit Card Debit			\$ - \$ -	72.1% 72.1%	\$	-
Total Canadian	Debit			\$ -	72.170	\$	<del></del>
				Τ		+-	
Total Collect		315	1,810		72.1%	\$	135.45
Total PrePaid		4,580	40,896	\$ 4,256.22	72.1%	\$	3,068.73
Total Debit Card		-	-	\$ -	72.1%	\$	
Total Debit		10,944	98,294	\$ 10,086.49	72.1%	\$	7,272.36
Commission Earned		15,839	141,000	\$ 14,530.58	1	\$	10,476.55
Voicemail		-	, - 30	\$ -	50.0%	\$	
Remote Visitation				\$ -	50.0%	\$	· -
Grand Total		15,839	141,000	\$ 14,530.58		\$	10,476.55



### Monthly Commission Report May 2016 Settlement Date: 7/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	-	Commission Earned
Local	Collect	393	1,992	\$	199.20	72.1%	\$	143.62
	PrePaid	4,846	43,030	\$	4,303.00	72.1%	\$	3,102.46
	Debit Card	-	-	\$	-	72.1%	\$	<u> </u>
	Debit	14,694	129,572	\$	12,957.20	72.1%	\$	9,342.14
Total Local		19,933	174,594	\$	17,459.40		\$	12,588.23
IntraCell	Collect	-	-	\$		72.1%	\$	
	PrePaid	190	2,003	\$	200.30	72.1%	\$	144.42
	Debit Card	-		\$	-	72.1%	\$	-
	Debit	606	5,474	\$	547.40	72.1%	\$	394.68
Total IntraCell		796	7,477	\$	747.70		\$	539.09
IntraLATA	Collect	30	251	\$	25.10	72.1%	\$	18.10
211002 (111	PrePaid	607	5,701	\$	570.10	72.1%	\$	411.04
	Debit Card		- 3,701	\$	- (	72.1%	\$	
	Debit	1,917	18,205	\$	1,820.50	72.1%	\$	1,312.58
Total IntraLATA	Jean	2,554	24,157	\$	2,415.70	72.170	\$	1,741.72
Table challe			100		10.00	70.10	I.	
Intrastate (	Collect PrePaid	9	108	\$	10.80	72.1%	\$	7.79
		140	1,332	\$	133.20	72.1%	\$	96.04
	Debit Card Debit	376	3,276	\$	327.60	72.1%	\$	226.20
Total Intrastate	Debit	525	4,716	\$		72.1%	\$	236.20
Total Illiastate		525	4,/16	*	471.60		\$	340.02
Interstate	Collect	33	263	\$	36.61	72.1%	\$	26.40
	PrePaid	371	3,628	\$	552.81	72.1%	\$	398.58
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	1,055	7,321	\$	975.77	72.1%	\$	703.53
Total Interstate		1,459	11,212	\$	1,565.19		\$	1,128.50
International	Collect	_	-	\$	-	72.1%	\$	-
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	-	72.1%	\$	_
	Debit	25	170	\$	85.00	72.1%	\$	61.29
Total International		25	170	\$	85.00		\$	61.29
Caribbean	Collect	_			-	72 10/	+	
Calibbean	PrePaid			\$		72.1% 72. <b>1</b> %	\$	-
	Debit Card	-		\$	-	72.1%	\$	
	Debit	-		\$	-	72.1%	\$	_
Total Caribbean			-	\$	-		\$	-
Canadian	Collect					70.10/	<del> </del>	
Calladiali	PrePaid		-	\$		72.1% 72.1%	\$	-
×	Debit Card		-	\$		72.1%	\$	-
	Debit	-	-	\$	-	72.1%	\$	_
Total Canadian		-	-	<b>-</b>	-		\$	-
Total Collect		465	2 614	<b>.</b>	274 74	72 40/	1	105.00
Total PrePaid		465	2,614	_	271.71	72.1%	\$	195.90
Total Debit Card		6,154	55,694	_	5,759.41	72.1%	\$	4,152.53
Total Debit		18,673	- 164,018		- 16,713.47	72.1% 72.1%	\$	12,050,41
			-,	,			Ĺ	,
Commission Earned		25,292	222,326		22,744.59		\$	16,398.85
Voicemail		-		\$	-	50.0%	\$	-
Remote Visitation				\$	157.50	50.0%	\$	₹ 78.75
Grand Total		25,292	222,326	\$	22,744.59		\$	16,477.60



### Monthly Commission Report April 2016 Settlement Date: 6/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%		Commission Earned
Local	Collect	307	1,475	\$ 147.50	72,1%	\$	106.35
	PrePaid	5,185	45,583	\$ 4,558.30		\$	3,286.53
	Debit Card		-	\$ -	72.1%	\$	-
	Debit	13,687	117,165	\$ 11,716.50		\$	8,447.60
Total Local		19,179	164,223	\$ 16,422.30		\$	11,840.48
						1	
IntraCell	Collect	- 370	-	-	72.1%	\$	
	PrePaid	273	2,771	\$ 277.10		\$	199.79
	Debit Card	-			72.1%	\$	
Total IntraCell	Debit	616	5,955	\$ 595.50		\$	429.36
Total Intracell		889	8,726	\$ 872.60	) <del> </del>	\$	629.14
IntraLATA	Collect	17	207	\$ 20.70	72.1%	\$	14.92
	PrePaid	822	7,030	\$ 703.00		\$	506.86
	Debit Card	-	-	\$ -	72.1%	\$	-
	Debit	1,778	16,657	\$ 1,665.70		\$	1,200.97
Total IntraLATA		2,617	23,894	\$ 2,389.40		\$	1,722.76
T. A					<b>J</b> e :::	1	
Intrastate	Collect	10	80	\$ 8.00		\$	5.77
	PrePaid	167	1,801	\$ 180.10		\$	129.85
	Debit Card	- 442	2.704	\$ -	72.1%	\$	373.00
Total Tatus state	Debit	412	3,784	\$ 378.40		\$	272.83
Total Intrastate		589	5,665	\$ 566.50	)	\$	408.45
Interstate	Collect	66	616	\$ 93.32	72.1%	\$	67.28
	PrePaid	419	4,244	\$ 657.16		\$	473.81
	Debit Card	- 127		\$ -	72.1%	\$	- 175101
	Debit	1,155	8,260	\$ 1,116.74		\$	805.17
Total Interstate		1,640	13,120	\$ 1,867.22		\$	1,346.27
T-1						<u> </u>	
International	Collect	-	-	-	72.1%	\$	····
	PrePaid	-	-	\$ -	72.1%	\$	-
	Debit Card	- 45	- 202	\$ -	72.1% 72.1%	\$	102.02
Total International	Debit	45	283 283	\$ 141.50		\$	102.02
Total International		45	283	\$ 141.50	<u> </u>	\$	102.02
Caribbean	Collect	-	-	\$ -	72.1%	\$	
	PrePaid	-	-	\$ -	72.1%	\$	
	Debit Card	-	-	\$ -	72.1%	\$	-
	Debit	-	-	\$ -	72.1%	\$	-
Total Caribbean		-	-	\$ -		\$	-
Canadian	Collect	_		\$ -	72.1%	+	
Canadian	PrePaid		- 1	\$ -	72.1%	\$	-
	Debit Card	_	-	\$ -	72.1%	\$	<del>-</del>
	Debit	-	-	\$ -	72.1%	\$	
Total Canadian		-	-	\$ -	1 2.2.10	\$	_
						Ĺ	
Total Collect		400		\$ 269.52		\$	194.32
Total PrePaid		6,866	61,429	\$ 6,375.66		\$	4,596.85
Total Debit Card		-		\$ -	72.1%	\$	-
Total Debit		17,693	152,104	\$ 15,614.34	72.1%	\$	11,257.94
Commission Earned		24,959	215,911	\$ 22,259.52	<u> </u>	\$	16,049.11
Voicemail		24,535	213,311	\$ 22,239.32	50.0%	\$	
Remote Visitation				\$ 22.50	50.0%	\$	11.25
Grand Total		24,959	215,911		1 55.670	\$	16,060.36



#### Monthly Commission Report March 2016 Settlement Date: 5/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gro	ss Revenue	%	(	Commission Farned
Local	Collect	346	2,382	\$	238.20	72.1%	\$	171.74
Local	PrePaid	5,988	55,301	\$	5,530.10	72.1%	\$	3,987.20
	Debit Card	- 3,500	- 33,301	\$	-	72.1%	\$	3,307.20
	Debit	13,103	113,678	\$	11,367.80	72.1%	\$	8,196.18
Total Local		19,437	171,361	\$	17,136.10		\$	12,355.13
IntraCell	Collect	_		\$	<u>`</u>	72.1%	+-	
Intraceii	PrePaid	235	2,548	\$	254.80	72.1%	\$	183.71
	Debit Card	- 233	2,540	\$	234.00	72.1%	\$	103,71
	Debit	475	4,040	\$	404.00	72.1%	\$	291.28
Total IntraCell		710	6,588	\$	658.80		\$	474.99
IntraLATA	Collect	5	48	\$	4.80	72.1%	\$	3.46
	PrePaid Debit Card	674	6,318	\$	631.80	72.1% 72.1%	\$	455.53 -
	Debit	1,599	14,922	\$	1,492.20	72.1%	\$	1,075.88
Total IntraLATA	Debit	2,278	21,288	\$	2,128.80	72.170	\$	1,534.86
				<del>-</del>			1	1,00 1100
Intrastate	Collect	-	-	\$	-	72.1%	\$	-
	PrePaid	323	3,324	\$	332.40	72.1%	\$	239.66
	Debit Card		-	\$		72.1%	\$	-
T-1-1 T-1-1-1-1-1	Debit	439	3,296	\$	329.60	72.1%	\$	237.64
Total Intrastate		762	6,620	\$	662.00		\$	477.30
Interstate	Collect	21	178	\$	25.16	72.1%	\$	18.14
Interstate	PrePaid	552	4,614	\$	669.52	72.1%	\$	482.72
	Debit Card		- 1,021	\$	-	72.1%	\$	102172
	Debit	1,495	10,287	\$	1,355.97	72.1%	\$	977.65
Total Interstate		2,068	15,079	\$	2,050.65		\$	1,478.52
To be seed to seed	Called			<u> </u>		70.404	<del>  </del>	
International	Collect PrePaid		-	\$	-	72.1% 72.1%	\$	-
	Debit Card			\$		72.1%	\$ \$	
	Debit	48	393	\$	196.50	72.1%	\$	141.68
Total International		48	393	\$	196.50	, , , , , ,	\$	141.68
Caribbean	Collect PrePaid	-	-	\$		72.1% 72.1%	\$	-
	Debit Card		-	\$		72.1%	\$	
311,2	Debit	-	-	\$		72.1%	\$	-
Total Caribbean		-	-	\$	-		\$	
							<u> </u>	
Canadian	Collect	-		\$	-	72.1%	\$	
The state of the s	PrePaid Debit Card	-	-	\$	-	72.1%	\$	-
	Debit Card	-		\$		72.1% 72.1%	\$	-
Total Canadian	Done	-	-	\$		72.170	\$	
							Ľ	
Total Collect		372	2,608	\$	268.16	72.1%	\$	193.34
Total PrePaid		7,772	72,105	\$	7,418.62	72.1%	\$	5,348.83
Total Debit Card Total Debit	<del> </del>	17.150	145 515	\$	15 146 07	72.1%	\$	10.020.25
וטנמו שלטונ	<del> </del>	17,159	146,616	\$	15,146.07	72.1%	\$	10,920.32
Commission Earned		25,303	221,329	\$	22,832.85		\$	16,462.48
Voicemall				\$		50.0%	\$	-
Remote Visitation				\$		50.0%		
Video Recovery Fee - Nov 2015 - Feb 2016							\$	(6,020.04)
Grand Total		25,303	221,329	\$	22,832.85		\$	10,442.44



### Monthly Commission Report February 2016 Settlement Date: 4/15/2016

Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	A	djusted Gross	%	T •	Commission
				$\vdash$		<del> </del>	Revenue	-	+	Earned
Local	Collect	458	3,188	\$	593.60	\$	318.80	72.1%	\$	229,85
	PrePaid	4,918	45,474	\$	7,498.20	\$	4,547.40	72.1%	\$	3,278.68
	Debit Card	-	-	\$	-	\$		72.1%	\$	-
	Debit	11,890	105,880	\$	17,722.00	\$	10,588.00	72.1%	\$	7,633.95
Total Local		17,266	154,542	\$	25,813.80	\$	15,454.20		\$	11,142.48
				<u> </u>						
IntraCell	Collect			\$	-	\$	_	72.1%	\$	-
	PrePaid	108	911	\$	155.90	\$	91.10	72.1%	\$	65.68
	Debit Card	-		\$	-	\$	-	72.1%	\$	-
	Debit	531	3,999	\$	718.50	\$	399.90	72.1%	\$	288.33
Total IntraCell		639	4,910	\$	874,40	\$	491.00	ļ	\$	354.01
IntraLATA	Callegt			-	45.60	-		70.404	+-	
IndaLATA	Collect PrePaid	587	90		15.60	\$	9.00	72.1%	\$	6.49
	Debit Card	587	6,240	_	976.20	\$	624.00	72.1%	\$	449.90
	Debit Card	1,594	13,428	\$	2,299.20	\$	1,342.80	72.1%	\$	
Total IntraLATA	Debit	2,192	19,758	\$	3,291.00	\$	1,975.80	72.1%	\$	968.16
TOTAL THUBENTA		2,192	19,756	₹	3,291.00	1 3	1,975.80		+	1,424.55
Intrastate	Collect	14	163	\$	24.70	\$	16,30	72.1%	\$	11.75
arie ascace	PrePaid	196	1,773	_	294.90	\$	177.30	72.1%	\$	127.83
	Debit Card	130	1,775	\$	234.30	\$	177.50	72.1%	\$	127.63
	Debit	443	4,599	\$	725.70	\$	459.90	72.1%	\$	331.59
Total Intrastate	Beat	653	6,535	\$	1,045.30	\$	653.50	72.170	\$	471.17
		050	0,555	1	1,0 45150	*	055.50		+	4/1.1/
Interstate	Collect	45	362	\$	76.02	\$	49.02	72.1%	\$	35.34
51	PrePaid	696	5,874		1,233.54	\$	815.94	72.1%	\$	588.29
	Debit Card	-	-	\$	-	\$	-	72.1%	\$	
	Debit	980	7,137	\$	1,498.77	\$	910.77	72.1%	\$	656.67
Total Interstate		1,721	13,373	\$	2,808.33	\$	1,775.73		\$	1,280.30
						_	,		Ť	
International	Collect	-	-	\$	-	\$	-	72.1%	\$	-
16.1	PrePaid	-	-	\$	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	•	\$	-	72.1%	\$	-
4.	Debit	27	174	\$	103.20	\$	87.00	72.1%	\$	62.73
Total International		27	174	\$	103.20	\$	87.00		\$	62.73
				<u> </u>						1.6
Carlbbean	Collect	-	-	\$	•	\$	-	72.1%	\$	: 3
	PrePaid Debit Cord	-	-	\$	<del></del>	\$		72.1%	\$	- 11
*	Debit Card Debit			\$	-	\$	-	72.1%	\$	
Total Caribbean	Debit			\$ \$		\$		72.1%	\$	- 1
Total Calibbean	-	<u>-</u>		Þ		Þ			\$	-
Canadian	Collect	_	_	\$	-	\$		72.1%	\$	3 _
- Connection	PrePaid	-	-	\$	-	\$	_	72.1%	\$	-
** **	Debit Card	-	-	\$		\$		72.1%	\$	_
	Debit	-	-	\$	-	\$	_	72.1%	\$	-
Total Canadian		-	_	\$	-	\$	-	72.12.70	\$	
				-	-	т_			+	
Total Collect		528	3,803	\$	709.92	\$	393.12	72,1%	\$	283.44
Total PrePaid		6,505	60,272		10,158.74	\$	6,255.74	72.1%	\$	4,510.39
Total Debit Card		-	-	\$	-	\$	-	72.1%	\$	
Total Debit		15,465	135,217	\$	23,067.37	\$	13,788.37	72,1%	\$	9,941.41
									1	7
Commission Earned		22,498	199,292	\$	33,936.03	\$	20,437.23		18	14,735.24
Voicemail		-		\$	-			50.0%	\$	-
Remote Visitation				\$	-			59.9%/	T	
Video Recovery Fee - Nov 2015 - Feb 2016								IIII	\$	(14,735.24)
Grand Total		22,498	199,292	\$	33,936.03	\$	20,437.23	1//	\$	0.00



### Monthly Commission Report January 2016 Settlement Date: 3/15/2016

Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	%	(	Commission Earned
Local	Collect	403	1,956	\$	437.40	72.1%	\$	315.37
	PrePaid	4,385	40,255	\$	6,656.50	72.1%	\$	4,799.34
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	10,284	95,176	\$	15,688.00	72.1%	\$	11,311.05
Total Local		15,072	137,387	\$	22,781.90		\$	16,425.75
IntraCell	Collect	-	-	\$		72.1%	\$	-
	PrePaid	56	644	\$	98.00	72.1%	\$	70.66
	Debit Card			\$		72.1%	\$	-
	Debit	451	3,734	\$	644.00	72.1%	\$	464.32
Total IntraCell		507	4,378	\$	742.00		\$	534.98
IntraLATA	Collect	32	301	\$	49.30	72.1%	\$	35.55
2110 0122 (171	PrePaid	484	4,319	\$	722.30	72.1%	\$	520.78
	Debit Card	-		\$	-	72.1%	\$	-
	Debit	1,326	11,517	\$	1,947.30	72.1%	\$	1,404.00
Total IntraLATA		1,842	16,137	\$	2,718.90		\$	1,960.33
Wall								
Intrastate	Collect	7	64	\$	10.60	72.1%	\$	7.64
	PrePaid	139	1,254	\$	208.80	72.1%	\$	150.54
	Debit Card	-	-	\$		72.1%	\$	-
	Debit	507	5,326	\$	836.80	72.1%	\$	603.33
Total Intrastate		653	6,644	\$	1,056.20		\$	761.52
Interstate	Collect	42	415	\$	75.78	72.1%	\$	54.64
Interstate	PrePaid	407	4,271	\$	761.21	72.1%	\$	548.83
	Debit Card		7,271	\$	701.21	72.1%	\$	3 10.03
	Debit	760	7,042	\$	1,249.40	72.1%	\$	900.82
Total Interstate		1,209	11,728	\$	2,086.39		\$	1,504.29
International	Collect	-	-	\$	-	72.1%	\$	-
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card	-	_	\$	-	72.1%	\$	-
	Debit	11_	83	\$	48.10	72.1%	\$	34.68
Total International		11	83	\$	48.10		\$	34.68
Caribbean	Collect	-	-	\$	-	72.1%	\$	_
Caribbean	PrePaid			\$	-	72.1%	\$	<del></del>
	Debit Card	_		\$	-	72.1%	\$	
	Debit	-	-	\$	-	72.1%	\$	-
Total Caribbean		-	-	\$	-		\$	-
Canadian	Collect			\$	-	72.1%	\$	-
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	-	72.1%	\$	-
T-1-1 C !!	Debit		-	\$	-	72.1%	\$	-
Total Canadian				\$	-		\$	
Total Collect		484	2,736	\$	573.08	72.1%	\$	413.19
Total PrePaid		5,471	50,743		8,446.81	72.1%	\$	6,090.15
Total Debit Card			-	\$		72.1%	\$	-,
Total Debit		13,339	122,878	\$	20,413.60	72.1%	\$	14,718.21
,								
Commission Earned		19,294	176,357	_	29,433.49		\$	21,221.55
Voicemail		-		\$		50.0%	\$	-
Remote Visitation		10.204	176 257	\$	- 20 422 40	50.0%	-	24 224 ==
Grand Total		19,294	176,357	<b>\$</b>	29,433.49		\$	21,221.55



### Monthly Commission Report December 2015 Settlement Date: 2/15/2015

Tariff Type	Call Type	Call Count	Minutes	(	Gross Revenue	%	% Commission			
Local	Collect	498	3,149	\$	613.70	72.1%	+	442,48		
	PrePaid	4,812	45,720		7,459.20	72.1%	\$	5,378.08		
	Debit Card	7,012	43,720	\$	7,439.20	72.1%	\$	3,376.06		
	Debit	10,740	100,958	\$	16,539.80	72.1%	\$	11.025.20		
Total Local	Debit	16,050	149,827	\$	24,612,70	72.1%	\$	11,925.20 17,745.76		
Total Local		10,030	149,027	+*	24,012.70		\$	17,743.76		
IntraCell	Collect	-	-	\$	-	72.1%	\$	-		
	PrePaid	150	1,009	\$	190.90	72.1%	\$	137.64		
	Debit Card	-	-	\$	-	72.1%	\$			
	Debit	380	3,414	\$	569.40	72.1%	\$	410.54		
Total IntraCell		530	4,423	\$	760.30		\$	548.18		
IntraLATA	Collect	56	575	\$	91.10	72.1%	\$	65.68		
	PrePaid	403	4,141	\$	655,90	72.1%	\$	472.90		
	Debit Card	-	-	\$	-	72.1%	\$	-		
	Debit	1,648	15,054	\$	2,494.20	72.1%	\$	1,798.32		
Total IntraLATA		2,107	19,770	\$	3,241.20		\$	2,336.91		
Introducto	Callagt			<del> </del>	44.60		1			
Intrastate	Collect	24	302	\$	44.60	72.1%	\$	32.16		
7	PrePaid	112	1,282	\$	195,40	72.1%	\$	140.88		
18	Debit Card	- 360	2.750	\$		72.1%	\$	- 400 57		
Total Intrastate	Debit	368   504	3,750	\$	595.80	72.1%	\$	429.57		
Total Intrastate	-	304	5,334	\$	835.80		\$	602.61		
Interstate	Collect	66	713	\$	110.90	72.1%	+	79.96		
zirtej State	PrePaid	323	3,326	\$	526.40	72.1%	\$	379.53		
	Debit Card	323	3,320	\$	320.40	72.1%	\$	379.33		
	Debit	808	8,450	\$	1,329.80	72.1%	\$	958.79		
Total Interstate	2 33.1	1,197	12,489	\$	1,967.10	72,170	\$	1,418.28		
				1	-/00/120		+	1,110120		
International	Collect	-	-	\$	-	72.1%	\$			
	PrePaid	-	_	\$	-	72.1%	\$	-		
	Debit Card	-	-	\$	-	72.1%	\$	-		
	Debit	14	97	\$	56.90	72.1%	\$	41.02		
Total International		14	97	\$	56.90		\$	41.02		
Caribbean	Collect	-	-	\$	-	72.1%	\$	-		
	PrePaid PrePaid		<u> </u>	\$	-	72.1%	\$	-		
	Debit Card	-	-	\$	-	72.1%	\$			
Total Caribbean	Debit	-	<del></del>	\$	-	72.1%	\$			
Total Calibbean			<del>-</del>	\$			\$	-		
Canadian	Collect		-	\$		72.1%	\$	_		
Canadian	PrePaid	-	<del></del>	\$		72.1%	\$			
	Debit Card	-	-	\$		72.1%	\$			
	Debit	-	_	\$		72.1%	\$			
Total Canadian		-	-	\$	-	12.170	\$			
				┪			<del>                                     </del>			
Total Collect		644	4,739	\$	860.30	72.1%	\$	620.28		
Total PrePaid		5,800	55,478	\$	9,027.80	72.1%	\$	6,509.04		
Total Debit Card		-	-	\$	-	72.1%	\$			
Total Debit		13,958	131,723	\$	21,585.90	72.1%	\$	15,563.43		
Commission Earned		20,402	191,940	\$	31,474.00		\$	22,692.75		
/oicemail		-1		\$	-	50.0%	\$			
Remote Visitation				\$		50.0%				
Grand Total		20,402	191,940	\$	31,474.00		\$	22,692.75		



# Monthly Commission Report November 2015 Settlement Date: 1/15/2015

Tariff Type	Call Type	Call Count	Minutes	Gı	ross Revenue	%	C	ommission Earned
Local	Collect	263	2,246	\$	382.40	72.1%	\$	275.71
20001	PrePaid	2,722	29,276	\$	4,560.80	72.1%	\$	3,288.34
	Debit Card		- 25,270	\$	- 4,500.00	72.1%	\$	5,200.5-
	Debit	3,729	36,618	\$	5,899.20	72.1%	\$	4,253.32
Total Local	Debit	6,714	68,140	\$	10,842.40	72.170	\$	7,817.37
Total Local		0,714	00,140	7	10,642.40		1-	7,017.37
IntraCell	Collect	-	-	\$	-	72.1%	\$	-
	PrePaid	38	358	\$	58.60	72.1%	\$	42.25
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	128	1,143	\$	191.10	72.1%	\$	137.78
Total IntraCell		166	1,501	\$	249.70		\$	180.03
							<u> </u>	
IntraLATA	Collect	14	73	\$	15.70	72.1%	\$	11.32
	PrePaid	288	3,133	\$	486.10	72.1%	\$	350.48
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	526	4,877	\$	803.30	72.1%	\$	579.18
Total IntraLATA		828	8,083	\$	1,305.10		\$	940.98
	1	0.20	3,003	1	2,300.10		+	2 10120
Intrastate	Collect	11	136	\$	20.20	72.1%	\$	14.56
	PrePaid	49	621	\$	91.50	72.1%	\$	65.97
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	92	837	\$	138.90	72.1%	\$	100.15
Total Intrastate		152	1,594	\$	250.60		\$	180.68
				1			+	
Interstate	Collect	32	418	\$	61.00	72.1%	\$	43.98
	PrePaid	87	943	\$	146.50	72.1%	\$	105.63
	Debit Card	-		\$	-	72.1%	\$	-
	Debit	301	3,119	\$	492.50	72.1%	\$	355.09
Total Interstate		420	4,480	\$	700.00		\$	504.70
							†	
International	Collect	-	-	\$	-	72.1%	\$	-
	PrePald	-	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	2	19	\$	10.70	72.1%	\$	7.71
Total International		2	19	\$	10.70		\$	7.71
Caribbean	Collect	-	-	\$	-	72.1%	\$	-
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	-	72.1%	\$	-
	Debit	-	-	\$	-	72.1%	\$	_
Total Caribbean		-	-	\$	-		\$	-
Canadian	Collect			\$	-	72.1%	\$	•
	PrePaid	-	-	\$	-	72.1%	\$	-
	Debit Card	-	-	\$	-	72.1%	\$	<b>14</b>
	Debit	-	_	\$	-	72.1%	\$	-
Total Canadian		-	-	\$	-		\$	-
Total Callect		220	2.072	_	470.00	77 404	<del>                                     </del>	2 - 5 - 5 -
Total Collect		320	2,873	\$	479.30	72.1%	\$	345.58
Total PrePaid		3,184	34,331	\$	5,343.50	72.1%	\$	3,852.66
Fotal Debit Card			- 10 5 5	\$		72.1%	\$	
Total Debit	-	4,778	46,613	\$	7,535.70	72.1%	\$	5,433.24
Commission Farned		0.202	02.047	*	13 350 50		<del> </del>	0.624.42
Commission Earned		8,282	83,817	\$	13,358.50		\$	9,631.48
/oicomail								
Voicemail Remote Visitation		-		\$	-	50.0%	\$	-